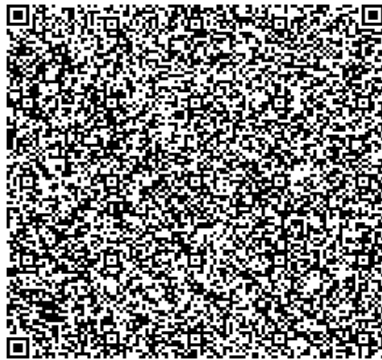


TAX INVOICE

Original

SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Invoice No. 3023 Dated 13/08/2024 Pymt Mode: CREDIT Transporter JAIPUR NIM KA THANA Vehicle No Delivery Station : NIM KA THANA Broker AMIT MUKESH JI AGARWAL,CHOMU																																					
IRN No 0bbdb8b4149b20e24463e631f75e7f76c107c49b1c443825dd6e67a89b9ffeb0 ACK No 172415589782443 Date : 13/08/2024																																							
Buyer DH MART FIRST FLOORNEAR POST OFFICENeem Ka Thana, KAPIL MANDI NIM KA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08AEAFS2588B1Z3 PAN No. AEAFS2588B																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>ANJIR</td><td>08042090</td><td>1.00</td><td>20.00</td><td>508.93</td><td>12.00</td><td>10,178.60</td></tr><tr><td>2</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>4.00</td><td>428.57</td><td>5.00</td><td>1,714.28</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>24</td><td>Total</td><td colspan="2">11,892.88</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	1.00	20.00	508.93	12.00	10,178.60	2	ABJOSH	08062010	1.00	4.00	428.57	5.00	1,714.28			Total	2	24	Total	11,892.88	
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Other Charges WAGAGE BARDANA 30.00 10.00				Other Charges 39.96 CGST TAX 654.58 SGST TAX 654.58 Net Amount 13,242.00																																			
Amount In Words Rupees Thirteen Thousand Two Hundred Forty Two Only.																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>10,178.60</td><td>610.72</td><td>610.72</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>1,754.28</td><td>43.86</td><td>43.86</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	10,178.60	610.72	610.72	08062010	CGST 2.5%+SGST 2.5%	1,754.28	43.86	43.86																	
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Terms : 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest 18% p.a. will be charged if payment is not made before due date.				For SHRI BALAJI TRADING COMPANY Authorised Signatory																																			