
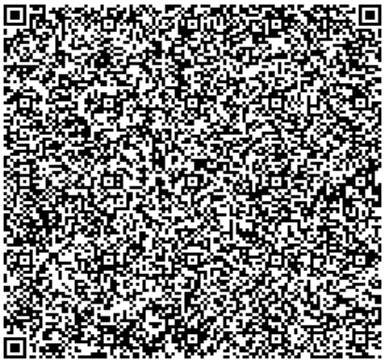


TAX INVOICE

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. 3834 Dated 16/09/2024 Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS																				
IRN No 0bcf077273deca2b3b4bd77159078c7b429229b451d7683d4f41a1cb52a37705 ACK No 172415806414559 Date : 16/09/2024																						
Buyer LAXMI AND COMPANY BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AAKFL4976G1ZU PAN No. AAKFL4976G																						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	KISMIS Sbb71/107 40.0/4	08062010	4.00	40.00	195.24	5.00	7,809.60															
2	CLOVES (LONG)	09071010	1.00	15.00	495.24	5.00	7,428.60															
		Total	5	55	Total	15,238.20																
Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.14 CGST TAX 382.33 SGST TAX 382.33 Net Amount 16,058.00																		
Amount In Words Rupees Sixteen Thousand Fifty Eight Only.																						
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>7,809.60</td><td>195.24</td><td>195.24</td></tr><tr><td>09071010</td><td>CGST 2.5%+SGST 2.5%</td><td>7,483.60</td><td>187.09</td><td>187.09</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	7,809.60	195.24	195.24	09071010	CGST 2.5%+SGST 2.5%	7,483.60	187.09	187.09
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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																		