
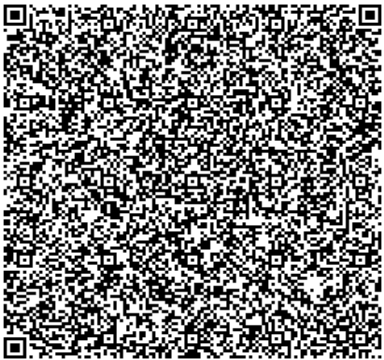


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No. <b>3441</b> Dated <b>31/08/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>AMBIKA TRANSPORT</b> Vehicle No Delivery Station : <b>MOLASAR</b> Broker <b>KISHAN JI SHARMA(O P M)</b>																													
IRN No <b>cb7721673f349d1288fcd520c6bd71ff90fd415fcbc9520f426f78daaf57a7f5</b> ACK No <b>172415700148569</b> Date : <b>31/08/2024</b>																															
Buyer <b>MANOJ KIRANA STORE</b> DHANKOLI RAOADMAULASAR, DHANKOLI RAOAD  <b>MOLASAR</b> Pin : <b>341506</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADLPG4400A1Z8</b> PAN No. <b>ADLPG4400A</b>																															
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>KISMIS NSD42</td><td>08062010</td><td>6.00</td><td>60.00</td><td>223.81</td><td>5.00</td><td>13,428.60</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>6</b></td><td><b>60</b></td><td>Total</td><td colspan="2">13,428.60</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS NSD42	08062010	6.00	60.00	223.81	5.00	13,428.60			Total	<b>6</b>	<b>60</b>	Total	13,428.60	
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<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				<table border="1"><tr><td>Other Charges</td><td>55.22</td></tr><tr><td>CGST TAX</td><td>337.09</td></tr><tr><td>SGST TAX</td><td>337.09</td></tr><tr><td><b>Net Amount</b></td><td><b>14,158.00</b></td></tr></table>				Other Charges	55.22	CGST TAX	337.09	SGST TAX	337.09	<b>Net Amount</b>	<b>14,158.00</b>																
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Amount In Words <b>Rupees Fourteen Thousand One Hundred Fifty Eight Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>13,483.60</td><td>337.09</td><td>337.09</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	13,483.60	337.09	337.09														
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<b>Remarks:</b> <b>Terms :</b> 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.		<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																													