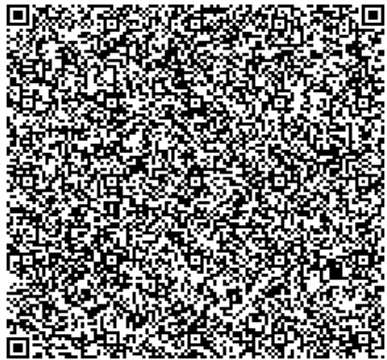


TAX INVOICE

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. Dated 1597 03/06/2024 Pymt Mode: CREDIT Transporter AUTO TRANSPORT Vehicle No Delivery Station : DIDWANA Broker BTC																																											
IRN No b7a2b539071e90f7dbe21aceb806d963200cdf8190ebf5e3544da9793ac11a73 ACK No 172415119527872 Date : 03/06/2024																																															
Buyer A.K ENTERPRISES DIDWANA Pin : 341303 State : Rajasthan Code : 08 Phone : GSTIN : 08DRYPK5360P1ZN PAN No. DRYPK5360P																																															
<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>ABJOSH</td><td>08062010</td><td>1.00</td><td>16.00</td><td>290.48</td><td>5.00</td><td>4,647.68</td></tr><tr><td>2</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>4.00</td><td>419.05</td><td>5.00</td><td>1,676.20</td></tr><tr><td>3</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>8.00</td><td>361.90</td><td>5.00</td><td>2,895.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>28</td><td>Total</td><td colspan="2">9,219.08</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	16.00	290.48	5.00	4,647.68	2	ABJOSH	08062010	1.00	4.00	419.05	5.00	1,676.20	3	ABJOSH	08062010	1.00	8.00	361.90	5.00	2,895.20			Total	3	28	Total	9,219.08	
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Other Charges WAGAGE BARDANA 30.00 10.00				<table><tr><td>Other Charges</td><td>39.96</td></tr><tr><td>CGST TAX</td><td>231.48</td></tr><tr><td>SGST TAX</td><td>231.48</td></tr><tr><td>Net Amount</td><td>9,722.00</td></tr></table>				Other Charges	39.96	CGST TAX	231.48	SGST TAX	231.48	Net Amount	9,722.00																																
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Amount In Words Rupees Nine Thousand Seven Hundred Twenty 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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>9,259.08</td><td>231.48</td><td>231.48</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	9,259.08	231.48	231.48																														
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Remarks:																																															
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																																											