
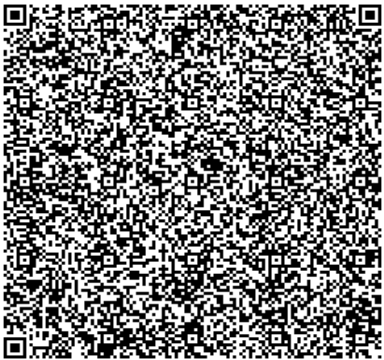


TAX INVOICE

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. 4124 Dated 26/09/2024																													
		Pymt Mode: CREDIT Transporter J P TRANSPORT Vehicle No Delivery Station : ALWAR Broker RITESH JI AGARWAL																													
IRN No 1ae6d39e06ceb1b27b6fac8886f6e9f55e95f350f8b5c4096efc58eb1b73ed40 ACK No 172415878875492 Date : 26/09/2024																															
Buyer ISHAAN ENTERPRISES 2 4; PANSARI BAJAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AIKPJ5579K1ZK PAN No. AIKPJ5579K																															
<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>MAGAJ</td><td>12077090</td><td>1.00</td><td>50.00</td><td>495.24</td><td>5.00</td><td>24,762.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>50</td><td>Total</td><td colspan="2">24,762.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAGAJ	12077090	1.00	50.00	495.24	5.00	24,762.00			Total	1	50	Total	24,762.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	MAGAJ	12077090	1.00	50.00	495.24	5.00	24,762.00																								
		Total	1	50	Total	24,762.00																									
Other Charges WAGAGE 35.00				<table border="1"><tr><td>Other Charges</td><td>35.14</td></tr><tr><td>CGST TAX</td><td>619.93</td></tr><tr><td>SGST TAX</td><td>619.93</td></tr><tr><td>Net Amount</td><td>26,037.00</td></tr></table>				Other Charges	35.14	CGST TAX	619.93	SGST TAX	619.93	Net Amount	26,037.00																
Other Charges	35.14																														
CGST TAX	619.93																														
SGST TAX	619.93																														
Net Amount	26,037.00																														
Amount In Words Rupees Twenty Six Thousand Thirty Seven Only.																															
Our Bankers : 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>12077090</td><td>CGST 2.5%+SGST 2.5%</td><td>24,797.00</td><td>619.93</td><td>619.93</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12077090	CGST 2.5%+SGST 2.5%	24,797.00	619.93	619.93														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
12077090	CGST 2.5%+SGST 2.5%	24,797.00	619.93	619.93																											
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																											