
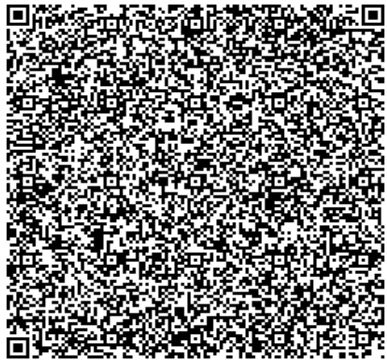


## TAX INVOICE

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.      Dated <b>4783</b> <b>18/10/2024</b>																																			
Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN PREM KRASHNA</b> Vehicle No Delivery Station : <b>SUJANGAD</b> Broker <b>BTC</b>																																							
IRN No <b>fc59602ca747644235b49c68559cbf0749137e2545bcf6db690ce1aaf</b> <b>a4a36c8</b> ACK No <b>172416045307640</b> Date : <b>18/10/2024</b>																																							
Buyer <b>BALAJI QUALITY PRODUCT</b>  <b>SUJANGARH</b> Pin : <b>331507</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABMPA7013J1ZR</b> PAN No. <b>ABMPA7013J</b>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>ANJIR</td> <td>08042090</td> <td>1.00</td> <td>20.00</td> <td>457.59</td> <td>12.00</td> <td>9,151.80</td> </tr> <tr> <td>2</td> <td>ANJIR</td> <td>08042090</td> <td>1.00</td> <td>20.00</td> <td>546.88</td> <td>12.00</td> <td>10,937.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>2</b></td> <td><b>40</b></td> <td>Total</td> <td colspan="2">20,089.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	1.00	20.00	457.59	12.00	9,151.80	2	ANJIR	08042090	1.00	20.00	546.88	12.00	10,937.60			Total	<b>2</b>	<b>40</b>	Total	20,089.40	
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<b>Other Charges</b> WAGAGE      BARDANA 30.00      10.00					Other Charges      40.06 CGST TAX      1,207.77 SGST TAX      1,207.77 <b>Net Amount      22,545.00</b>																																		
Amount In Words <b>Rupees Twenty Two Thousand Five Hundred Forty Five Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>08042090</td> <td>CGST 6.0%+SGST 6.0%</td> <td>20,129.40</td> <td>1,207.77</td> <td>1,207.77</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	20,129.40	1,207.77	1,207.77																						
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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																																							