
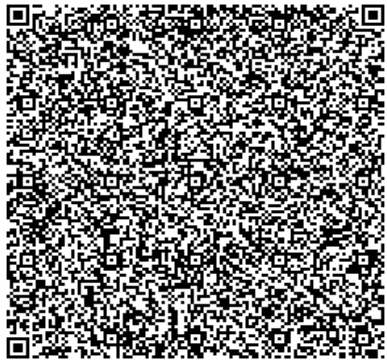


## TAX INVOICE

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 : Rajasthan      State Code : 08 GSTIN : 08AEKFS4363N1ZB      Pan No : AEKFS4363N		Invoice No.      Dated <b>4114</b> <b>26/09/2024</b>																									
Buyer <b>DEV RAJ VIJAY KUMAR</b> M/s. Dev Raj Vijay KumarProperty Unit No. B001/00422Barnala, Handiaya Bazar <b>BARNALA</b> Pin : 148101      State : Punjab      Code : 03 Phone : GSTIN : 03BSAPK4591F1ZZ      PAN No. BSAPK4591F		Pymt Mode: <b>CREDIT</b> Transporter <b>DELHI PUNJAB GOODS CARRIER</b> Vehicle No Delivery Station : <b>BARNALA</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																									
IRN No      e84d725ef6ca755548ec77dd3d944a311c762c9ef09732d5c0a425d3948034ac ACK No      172415878098871      Date : 26/09/2024																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>ABJOSH</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">3.00</td> <td style="text-align: center;">48.00</td> <td style="text-align: center;">619.05</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">29,714.40</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>3</b></td> <td style="text-align: center;"><b>48</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">29,714.40</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	3.00	48.00	619.05	5.00	29,714.40			Total	<b>3</b>	<b>48</b>	Total		29,714.40
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<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 style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08062010</td> <td>IGST 5.0%</td> <td style="text-align: right;">29,769.40</td> <td style="text-align: right;">1,488.47</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	IGST Value	08062010	IGST 5.0%	29,769.40	1,488.47																
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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																									