
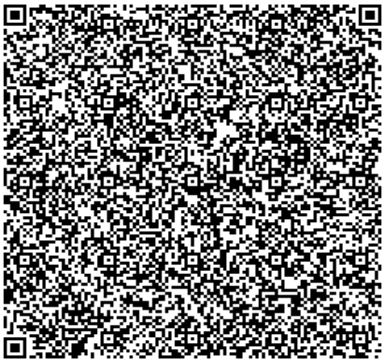


## TAX INVOICE

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>4313</b> Dated <b>03/10/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>VIJAY LAXMI ROADLINES</b> Vehicle No Delivery Station : <b>BHIWADI</b> Broker <b>S B BROKERS</b>																																					
IRN No <b>90036ef9c10b978b645d182af57d40ad0c3573b9d1758094842da8f68704bc7a</b> ACK No <b>172415934823809</b> Date : <b>03/10/2024</b>																																							
Buyer <b>SHYAM DRY FRUITS</b>  <b>BIWADI</b> Pin : <b>301019</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BFJPA6417G1ZM</b> PAN No. <b>BFJPA6417G</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>ABJOSH</td><td>08062010</td><td>1.00</td><td>16.00</td><td>380.95</td><td>5.00</td><td>6,095.20</td></tr><tr><td>2</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>16.00</td><td>428.57</td><td>5.00</td><td>6,857.12</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>2</b></td><td><b>32</b></td><td>Total</td><td colspan="2"><b>12,952.32</b></td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	16.00	380.95	5.00	6,095.20	2	ABJOSH	08062010	1.00	16.00	428.57	5.00	6,857.12			Total	<b>2</b>	<b>32</b>	Total	<b>12,952.32</b>	
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<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00					<b>Other Charges</b> 55.32 CGST TAX 325.18 SGST TAX 325.18 <b>Net Amount</b> <b>13,658.00</b>																																		
Amount In Words <b>Rupees Thirteen Thousand Six 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>13,007.32</td><td>325.18</td><td>325.18</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	13,007.32	325.18	325.18																						
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<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																																		