
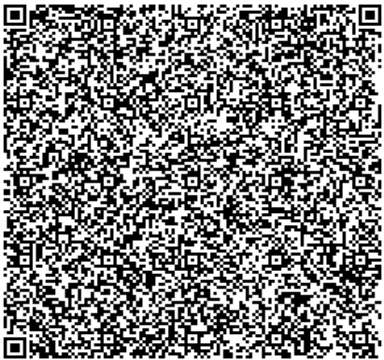


## TAX INVOICE

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>4045</b> Dated <b>24/09/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>LALCHAND</b> Delivery Station : <b>JAIPUR</b> Broker <b>OM JI KABRA</b>																																													
IRN No <b>153f365a4315cb3366cd381d717ab7684c7ac2ababd19e35d46b7ca7cb82d837</b> ACK No <b>172415858669644</b> Date : <b>24/09/2024</b>																																															
Buyer <b>SHYAM ENTERPRISES</b>  JAIPUR Pin : <b>302023</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08DCLPK1585G1ZB</b> PAN No. <b>DCLPK1585G</b>																																															
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<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>3,819.00</td><td>95.48</td><td>95.48</td></tr><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>6,020.00</td><td>150.50</td><td>150.50</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	3,819.00	95.48	95.48	08023200	CGST 2.5%+SGST 2.5%	6,020.00	150.50	150.50																									
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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																																													