
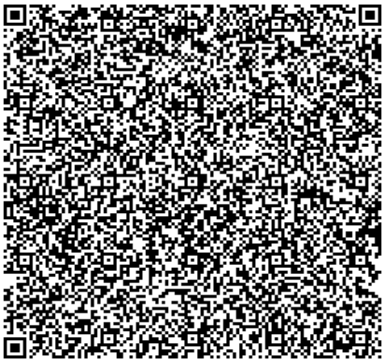


## TAX INVOICE

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>3193 22/08/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>VINOD</b> Vehicle No Delivery Station : <b>MAANJI RENWAL</b> Broker <b>GOVIND JI NATANI</b>																																					
IRN No 527f8baf023e7ae7e7aee0b4a646930610511dd7700bb3f4751006a0002012935 ACK No 172415637446530 Date : 22/08/2024																																							
Buyer <b>CHIRANJILAL SOBHAGMAL</b>  MAANJI RENWAL Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AIGPJ3547D1ZF PAN No. AIGPJ3547D																																							
<table><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><tr><td>1</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>15.00</td><td>562.50</td><td>12.00</td><td>8,437.50</td></tr><tr><td>2</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>2.00</td><td>247.62</td><td>5.00</td><td>495.24</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>17</td><td>Total</td><td colspan="2">8,932.74</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	15.00	562.50	12.00	8,437.50	2	ABJOSH	08062010	1.00	2.00	247.62	5.00	495.24			Total	2	17	Total	8,932.74	
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<b>Other Charges</b> WAGAGE BARDANA 30.00 20.00				<b>Other Charges</b> 50.50 CGST TAX 519.88 SGST TAX 519.88 <b>Net Amount 10,023.00</b>																																			
Amount In Words <b>Rupees Ten Thousand Twenty Three Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>8,437.50</td><td>506.25</td><td>506.25</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>545.24</td><td>13.63</td><td>13.63</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	8,437.50	506.25	506.25	08062010	CGST 2.5%+SGST 2.5%	545.24	13.63	13.63																	
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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																																			