
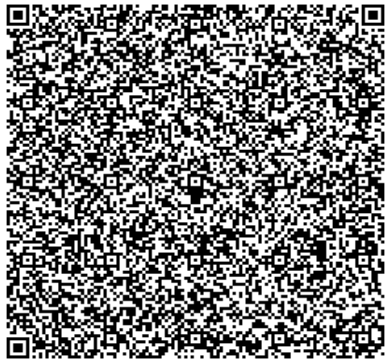


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>					<p>Invoice No. Dated</p> <p>3265 24/08/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter BALI TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : BHARATPUR</p> <p>Broker SUNIL JI AGARWAL</p>																																		
<p>IRN No f1c8e6ae42514cb3663cb0379a4b4e5afe36f2b6c40909ea91b05d333424546d</p> <p>ACK No 172415651677941 Date : 24/08/2024</p> <p>Buyer</p> <p>RAMJILAL KAPOOR CHAND</p> <p>BHARATPUR Pin : 321001 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08ADCPJ3501E1Z6 PAN No. ADCPJ3501E</p>																																							
<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>10.00</td> <td>334.82</td> <td>12.00</td> <td>3,348.20</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>10.00</td> <td>625.00</td> <td>12.00</td> <td>6,250.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>20</td> <td>Total</td> <td colspan="2">9,598.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	1.00	10.00	334.82	12.00	3,348.20	2	BADAM	08021200	1.00	10.00	625.00	12.00	6,250.00			Total	2	20	Total	9,598.20	
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<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>30.00 10.00</p>					<p>Other Charges 40.22</p> <p>CGST TAX 578.29</p> <p>SGST TAX 578.29</p> <p>Net Amount 10,795.00</p>																																		
<p>Amount In Words Rupees Ten Thousand Seven Hundred Ninety Five Only.</p>																																							
<p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<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>3,348.20</td> <td>200.89</td> <td>200.89</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>6,290.00</td> <td>377.40</td> <td>377.40</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	3,348.20	200.89	200.89	08021200	CGST 6.0%+SGST 6.0%	6,290.00	377.40	377.40																	
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<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>					<p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																																		