
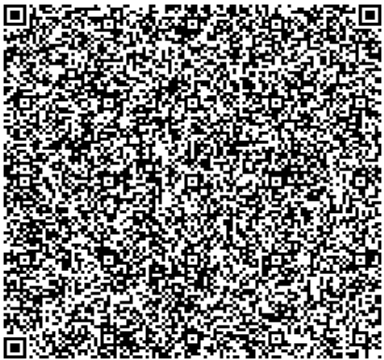


TAX INVOICE

Original

|  SHRI BALAJI TRADING COMPANY 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. 3669 Dated 09/09/2024 Pymt Mode: CREDIT Transporter ROSHAN TRANSPORT Vehicle No Delivery Station : KAMAA Broker SATYA PRAKESH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|--|------------|---|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|----------|------|-------|--------|------|-----------|--|--|-------|---|----|-------|-----------|--|
| IRN No bd045afd2bce62c11e77fe84978d72bec670f71edb45170383cb71e9ccacd551 ACK No 172415761020006 Date : 09/09/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer BABU LAL MANOHAR LAL KAMAA Pin : 321022 State : Rajasthan Code : 08 Phone : GSTIN : 08AHBPG0011B1ZH PAN No. AHBPG0011B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>ABJOSH</td><td>08062010</td><td>4.00</td><td>64.00</td><td>504.76</td><td>5.00</td><td>32,304.64</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>64</td><td>Total</td><td colspan="2">32,304.64</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | ABJOSH | 08062010 | 4.00 | 64.00 | 504.76 | 5.00 | 32,304.64 | | | Total | 4 | 64 | Total | 32,304.64 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | ABJOSH | 08062010 | 4.00 | 64.00 | 504.76 | 5.00 | 32,304.64 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 4 | 64 | Total | 32,304.64 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 35.00 20.00 | | | | Other Charges 55.38 CGST TAX 808.99 SGST TAX 808.99 Net Amount 33,978.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Three Thousand Nine Hundred Seventy Eight Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : 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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>32,359.64</td><td>808.99</td><td>808.99</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 32,359.64 | 808.99 | 808.99 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 32,359.64 | 808.99 | 808.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms : 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. | | | | For SHRI BALAJI TRADING COMPANY Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | |