
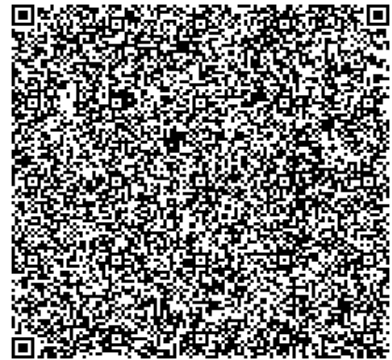


## TAX INVOICE

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.      Dated <b>3943</b> <b>19/09/2024</b>																																									
Buyer <b>SHRI SHYAM KIRANA GENERAL STORE</b> TOONGA ROADBASSI, BASSI  <b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CXOPS5765H1ZM</b> PAN No. <b>CXOPS5765H</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>VISHANU</b> Vehicle No Delivery Station : <b>BASSI</b>  Broker <b>METHI BROKERS</b>																																									
IRN No      35def0087866c3ad3c3952174161af90d035e6f3cbe910dea1b56703 00a16961 ACK No      172415830123607      Date : 19/09/2024																																											
<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>ABJOSH HWR</td> <td>08062010</td> <td>1.00</td> <td>16.00</td> <td>419.05</td> <td>5.00</td> <td>6,704.80</td> </tr> <tr> <td>2</td> <td>ABJOSH MS</td> <td>08062010</td> <td>1.00</td> <td>32.00</td> <td>304.76</td> <td>5.00</td> <td>9,752.32</td> </tr> <tr> <td>3</td> <td>ABJOSH NB</td> <td>08062010</td> <td>1.00</td> <td>16.00</td> <td>342.86</td> <td>5.00</td> <td>5,485.76</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td><b>3</b></td> <td><b>64</b></td> <td colspan="2" style="text-align: right;">Total</td> <td>21,942.88</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH HWR	08062010	1.00	16.00	419.05	5.00	6,704.80	2	ABJOSH MS	08062010	1.00	32.00	304.76	5.00	9,752.32	3	ABJOSH NB	08062010	1.00	16.00	342.86	5.00	5,485.76			Total	<b>3</b>	<b>64</b>	Total		21,942.88
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																				
1	ABJOSH HWR	08062010	1.00	16.00	419.05	5.00	6,704.80																																				
2	ABJOSH MS	08062010	1.00	32.00	304.76	5.00	9,752.32																																				
3	ABJOSH NB	08062010	1.00	16.00	342.86	5.00	5,485.76																																				
		Total	<b>3</b>	<b>64</b>	Total		21,942.88																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2"> <b>Other Charges</b>          WAGAGE      BARDANA          35.00      20.00       </td> <td colspan="2">         Other Charges      55.22          CGST TAX      549.95          SGST TAX      549.95  <b>Net Amount      23,098.00</b> </td> </tr> </table>				<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00		Other Charges      55.22 CGST TAX      549.95 SGST TAX      549.95 <b>Net Amount      23,098.00</b>																																					
<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00		Other Charges      55.22 CGST TAX      549.95 SGST TAX      549.95 <b>Net Amount      23,098.00</b>																																									
Amount In Words <b>Rupees Twenty Three Thousand Ninety Eight Only.</b>																																											
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<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>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>21,997.88</td> <td>549.95</td> <td>549.95</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	21,997.88	549.95	549.95																														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																							
08062010	CGST 2.5%+SGST 2.5%	21,997.88	549.95	549.95																																							
<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																																									