
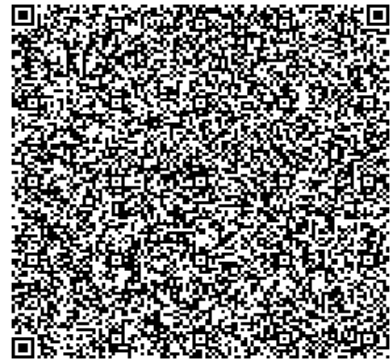


TAX INVOICE

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. 3078 | | Dated 16/08/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|--|------------|--|--------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------------|--------|--------|----------|------|-------|--------|------|----------|--|--|-------|---|----|-------|----------|--|
| | | Pymt Mode: CREDIT Transporter T F C Vehicle No Delivery Station : SHRI GANGANAGAR Broker AMIT MUKESH JI AGARWAL,CHOMU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 613501a6df6df5e3670eeca6c2e9a46935c2629e4d3dff46f442e84703ef0375 ACK No 172415604581349 Date : 16/08/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer RAJESH TRADING COMPANY.. 107SRI GANGANAGAR, CHOTI PURANI DHAN MANDI SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08AFLPC7604L1Z9 PAN No. AFLPC7604L | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><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</td><td>08062010</td><td>1.00</td><td>16.00</td><td>404.76</td><td>5.00</td><td>6,476.16</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>16</td><td>Total</td><td colspan="2">6,476.16</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | ABJOSH | 08062010 | 1.00 | 16.00 | 404.76 | 5.00 | 6,476.16 | | | Total | 1 | 16 | Total | 6,476.16 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | ABJOSH | 08062010 | 1.00 | 16.00 | 404.76 | 5.00 | 6,476.16 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 1 | 16 | Total | 6,476.16 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 30.00 10.00 | | | | <table border="1"><tr><td>Other Charges</td><td>40.04</td></tr><tr><td>CGST TAX</td><td>162.90</td></tr><tr><td>SGST TAX</td><td>162.90</td></tr><tr><td>Net Amount</td><td>6,842.00</td></tr></table> | | | | Other Charges | 40.04 | CGST TAX | 162.90 | SGST TAX | 162.90 | Net Amount | 6,842.00 | | | | | | | | | | | | | | | | |
| Other Charges | 40.04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 162.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 162.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 6,842.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Six Thousand Eight Hundred Forty Two Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : 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>6,516.16</td><td>162.90</td><td>162.90</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 6,516.16 | 162.90 | 162.90 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 6,516.16 | 162.90 | 162.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |