
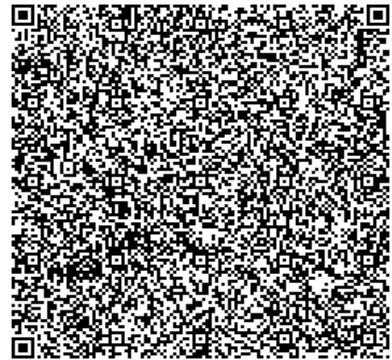


## TAX INVOICE

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. <b>3159</b> Dated <b>22/08/2024</b>																																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>KOTPUTLI</b> Broker <b>GIRVAR JI</b>																																													
IRN No <b>dcd23db46e96b858b21dc7de5faa2f6ccb906d5b3710d0098f4600c7c3efa89c</b> ACK No <b>172415634145579</b> Date : <b>22/08/2024</b>																																															
Buyer <b>HARI RAM BRIJESH KUMAR</b> N.H.8KOTPUTLI, KOTPUTLI																																															
KOTPUTLI Pin : <b>303108</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGCPS8659R1Z7</b> PAN No. <b>AGCPS8659R</b>																																															
<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>KISMIS</td><td>08062010</td><td>2.00</td><td>20.00</td><td>214.29</td><td>5.00</td><td>4,285.80</td></tr><tr><td>2</td><td>KISMIS</td><td>08062010</td><td>1.00</td><td>10.00</td><td>180.95</td><td>5.00</td><td>1,809.50</td></tr><tr><td>3</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>8.00</td><td>297.62</td><td>5.00</td><td>2,380.96</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>4</b></td><td><b>38</b></td><td>Total</td><td colspan="2"><b>8,476.26</b></td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS	08062010	2.00	20.00	214.29	5.00	4,285.80	2	KISMIS	08062010	1.00	10.00	180.95	5.00	1,809.50	3	ABJOSH	08062010	1.00	8.00	297.62	5.00	2,380.96			Total	<b>4</b>	<b>38</b>	Total	<b>8,476.26</b>	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	KISMIS	08062010	2.00	20.00	214.29	5.00	4,285.80																																								
2	KISMIS	08062010	1.00	10.00	180.95	5.00	1,809.50																																								
3	ABJOSH	08062010	1.00	8.00	297.62	5.00	2,380.96																																								
		Total	<b>4</b>	<b>38</b>	Total	<b>8,476.26</b>																																									
<b>Other Charges</b> WAGAGE 15.00					Other Charges 15.16 CGST TAX 212.29 SGST TAX 212.29 <b>Net Amount 8,916.00</b>																																										
Amount In Words <b>Rupees Eight Thousand Nine Hundred Sixteen Only.</b>																																															
<b>Our Bankers :</b> 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>8,491.26</td><td>212.29</td><td>212.29</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	8,491.26	212.29	212.29																														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																											
08062010	CGST 2.5%+SGST 2.5%	8,491.26	212.29	212.29																																											
<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																																													