
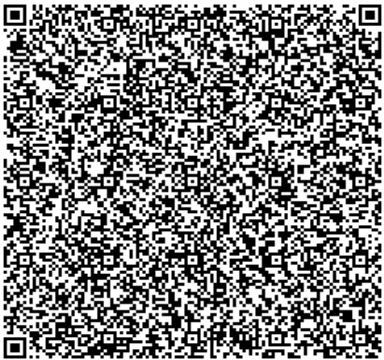


## TAX INVOICE

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 : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Invoice No. 5628		Dated 14/11/2024																											
		Pymt Mode: CREDIT Transporter AGARWAL RAOD LINECS Vehicle No Delivery Station : KISHENGARH,BASS Broker BASANT JI AGARWAL																													
IRN No b26133150f74a6a3236c0bf2219cdab538d093307454a78adb761b5845595d27 ACK No 172416230796057 Date : 15/11/2024																															
Buyer <b>RAMAVTAR DINESHCHAND</b>  KISHENGARH,BASS Pin : 301405 State : Rajasthan Code : 08 Phone : GSTIN : 08AGNPK3752G1Z7 PAN No. AGNPK3752G																															
<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>304.76</td><td>5.00</td><td>4,876.16</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>16</td><td>Total</td><td colspan="2">4,876.16</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	16.00	304.76	5.00	4,876.16			Total	1	16	Total	4,876.16	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	ABJOSH	08062010	1.00	16.00	304.76	5.00	4,876.16																								
		Total	1	16	Total	4,876.16																									
<b>Other Charges</b> 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>122.90</td></tr><tr><td>SGST TAX</td><td>122.90</td></tr><tr><td><b>Net Amount</b></td><td><b>5,162.00</b></td></tr></table>				Other Charges	40.04	CGST TAX	122.90	SGST TAX	122.90	<b>Net Amount</b>	<b>5,162.00</b>																
Other Charges	40.04																														
CGST TAX	122.90																														
SGST TAX	122.90																														
<b>Net Amount</b>	<b>5,162.00</b>																														
Amount In Words Rupees Five Thousand One Hundred Sixty Two Only.																															
<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>4,916.16</td><td>122.90</td><td>122.90</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	4,916.16	122.90	122.90														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08062010	CGST 2.5%+SGST 2.5%	4,916.16	122.90	122.90																											
<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																											