
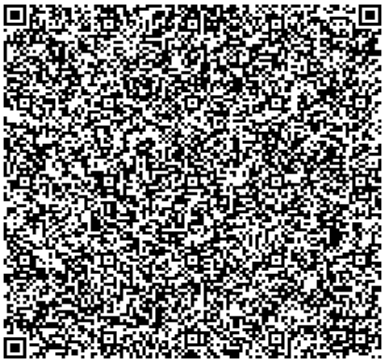


## TAX INVOICE

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. Dated <b>3298 27/08/2024</b>																																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>RAJESH ROADLINES</b> Vehicle No Delivery Station : <b>CHOMU</b> Broker																																													
IRN No 52cced98977dbdf6264140d534968d5a0c7e69bdc8f5ae03014bb0844d3b225f ACK No 172415665741447 Date : 27/08/2024																																															
Buyer <b>BAJAJ STORE</b> MORIJA ROAD  CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08AAJFB1961E1ZM PAN No. AAJFB1961E																																															
<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>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>566.96</td><td>12.00</td><td>14,174.00</td></tr><tr><td>2</td><td>SONTH</td><td>09101190</td><td>20.00</td><td>0.00</td><td>95.24</td><td>5.00</td><td>1,904.80</td></tr><tr><td>3</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>20.00</td><td>309.52</td><td>5.00</td><td>6,190.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>22</td><td>45</td><td>Total</td><td colspan="2">22,269.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	25.00	566.96	12.00	14,174.00	2	SONTH	09101190	20.00	0.00	95.24	5.00	1,904.80	3	ABJOSH	08062010	1.00	20.00	309.52	5.00	6,190.40			Total	22	45	Total	22,269.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	BADAM	08021200	1.00	25.00	566.96	12.00	14,174.00																																								
2	SONTH	09101190	20.00	0.00	95.24	5.00	1,904.80																																								
3	ABJOSH	08062010	1.00	20.00	309.52	5.00	6,190.40																																								
		Total	22	45	Total	22,269.20																																									
<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				<b>Other Charges</b> 55.40 CGST TAX 1,054.20 SGST TAX 1,054.20 <b>Net Amount</b> 24,433.00																																											
Amount In Words <b>Rupees Twenty Four Thousand Four Hundred Thirty Three Only.</b>																																															
<b>Our Bankers :</b> 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>14,174.00</td><td>850.44</td><td>850.44</td></tr><tr><td>09101190</td><td>CGST 2.5%+SGST 2.5%</td><td>1,904.80</td><td>47.62</td><td>47.62</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>6,245.40</td><td>156.14</td><td>156.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	14,174.00	850.44	850.44	09101190	CGST 2.5%+SGST 2.5%	1,904.80	47.62	47.62	08062010	CGST 2.5%+SGST 2.5%	6,245.40	156.14	156.14																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																											
08021200	CGST 6.0%+SGST 6.0%	14,174.00	850.44	850.44																																											
09101190	CGST 2.5%+SGST 2.5%	1,904.80	47.62	47.62																																											
08062010	CGST 2.5%+SGST 2.5%	6,245.40	156.14	156.14																																											
<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																																											