
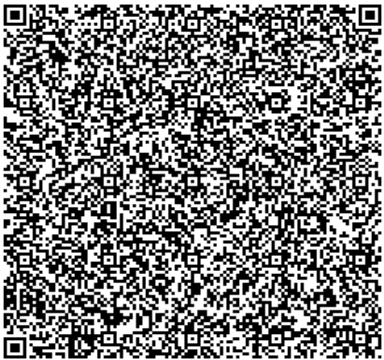


## TAX INVOICE

Original

|  <b>SHRI BALAJI TRADING COMPANY</b><br>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 9829979588,9314960364<br>FSSAI LIC.No: 12221026000852<br>State : Rajasthan State Code : 08<br>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N   |                      | Invoice No. 3357 Dated 28/08/2024<br>Pymt Mode: CREDIT<br>Transporter VISHANU<br>Vehicle No<br>Delivery Station : TUNGA<br>Broker METHI BROKERS   |            |  |        |          |          |          |                      |                  |            |            |          |                     |          |        |        |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
|--|----------------------|---|------------|--|--------|----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|----------|------|-------|--------|------|----------|--|--|-------|---|----|-------|----------|--|
| IRN No fa199aa8f94c57b316a546bac194f34eca19ca4d1d0ec84f994b371f3496c248<br>ACK No 172415675456672 Date : 28/08/2024  |                      |    |            |  |        |          |          |          |                      |                  |            |            |          |                     |          |        |        |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| Buyer<br><b>GOVIND KIRANA STORE,TUNGA</b><br><br>TUNGA Pin : 303001 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : 08AIAPG4463D1ZN PAN No. AIAPG4463D   |                      |   |            |  |        |          |          |          |                      |                  |            |            |          |                     |          |        |        |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| <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>ABJOSH</td><td>08062010</td><td>1.00</td><td>32.00</td><td>285.71</td><td>5.00</td><td>9,142.72</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>32</td><td>Total</td><td colspan="2">9,142.72</td></tr></table> |                      |   |            |  |        |          |          | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount   | 1      | ABJOSH | 08062010 | 1.00 | 32.00 | 285.71 | 5.00 | 9,142.72 |  |  | Total | 1 | 32 | Total | 9,142.72 |  |
| SNo.   | Description Of Goods | HSN Code  | Qty        | Weight   | Rate   | GST Rate | Amount   |          |                      |                  |            |            |          |                     |          |        |        |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| 1  | ABJOSH               | 08062010  | 1.00       | 32.00  | 285.71 | 5.00     | 9,142.72 |          |                      |                  |            |            |          |                     |          |        |        |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
|  |                      | Total   | 1          | 32   | Total  | 9,142.72 |          |          |                      |                  |            |            |          |                     |          |        |        |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| <b>Other Charges</b><br>WAGAGE BARDANA<br>30.00 10.00  |                      |   |            | <b>Other Charges</b> 40.14<br>CGST TAX 229.57<br>SGST TAX 229.57<br><b>Net Amount</b> 9,642.00 |        |          |          |          |                      |                  |            |            |          |                     |          |        |        |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| Amount In Words Rupees Nine Thousand Six Hundred Forty Two Only.   |                      |   |            |  |        |          |          |          |                      |                  |            |            |          |                     |          |        |        |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C No.: 8545272760<br>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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>9,182.72</td><td>229.57</td><td>229.57</td></tr></table> |            |  |        |          |          | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 9,182.72 | 229.57 | 229.57 |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| HSN Code   | Tax Description      | Assessable Value  | CGST Value | SGST Value   |        |          |          |          |                      |                  |            |            |          |                     |          |        |        |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| 08062010   | CGST 2.5%+SGST 2.5%  | 9,182.72  | 229.57     | 229.57   |        |          |          |          |                      |                  |            |            |          |                     |          |        |        |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| <b>Remarks:</b>  |                      |   |            |  |        |          |          |          |                      |                  |            |            |          |                     |          |        |        |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 18% p.a. will be charged if payment is not made before due date.  |                      |   |            | <b>For SHRI BALAJI TRADING COMPANY</b><br><br>Authorised Signatory                             |        |          |          |          |                      |                  |            |            |          |                     |          |        |        |          |      |       |        |      |          |  |  |       |   |    |       |          |  |