
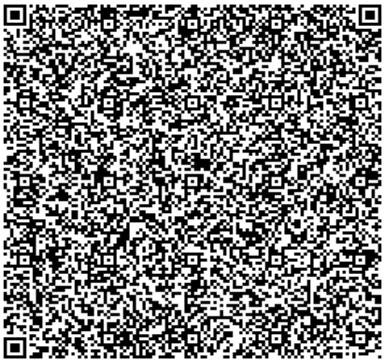


## TAX INVOICE

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. 4851 Dated 19/10/2024 Pymt Mode: CREDIT Transporter BRAJESH Vehicle No Delivery Station : HINDOLI Broker BALLABH JI																																					
IRN No 6bd44bc1979983eaa301e7d3a7049713685a253454cf0100d3f039e25f055bff ACK No 172416052967574 Date : 19/10/2024																																							
Buyer <b>GHASILAL KISTHURCHAND</b>  HINDOLI Pin : 323023 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPJ3186E1ZO PAN No. ABHPJ3186E																																							
<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>ANJIR</td><td>08042090</td><td>1.00</td><td>21.00</td><td>388.39</td><td>12.00</td><td>8,156.19</td></tr><tr><td>2</td><td>ANJIR</td><td>08042090</td><td>1.00</td><td>10.00</td><td>607.14</td><td>12.00</td><td>6,071.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>31</td><td>Total</td><td colspan="2">14,227.59</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	1.00	21.00	388.39	12.00	8,156.19	2	ANJIR	08042090	1.00	10.00	607.14	12.00	6,071.40			Total	2	31	Total	14,227.59	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	ANJIR	08042090	1.00	21.00	388.39	12.00	8,156.19																																
2	ANJIR	08042090	1.00	10.00	607.14	12.00	6,071.40																																
		Total	2	31	Total	14,227.59																																	
<b>Other Charges</b> WAGAGE BARDANA 30.00 20.00				<b>Other Charges</b> 50.11 CGST TAX 856.65 SGST TAX 856.65 <b>Net Amount</b> 15,991.00																																			
Amount In Words Rupees Fifteen Thousand Nine Hundred Ninety One Only.																																							
<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>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>14,277.59</td><td>856.65</td><td>856.65</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	14,277.59	856.65	856.65																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08042090	CGST 6.0%+SGST 6.0%	14,277.59	856.65	856.65																																			
<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																																			