
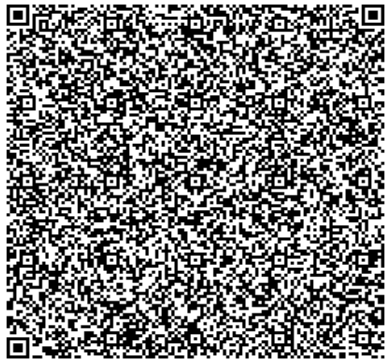


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>		<p>Invoice No. Dated</p> <p>4323 04/10/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter VISHANU</p> <p>Vehicle No</p> <p>Delivery Station : BASSI</p> <p>Broker METHI BROKERS</p>																																					
<p>IRN No 0a73b6f5fea8e1b48da38f281d952a612a6669d50c1e0ee4068196da72dbec97</p> <p>ACK No 172415940205776 Date : 04/10/2024</p>																																							
<p>Buyer</p> <p>K B TRADING COMPANY</p> <p>BANSHIDHAR NAGARBASSI, SAMBHARIYA ROAD</p> <p>BASSI Pin : 303301 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AHZPG7960K1ZE PAN No. AHZPG7960K</p>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>32.00</td> <td>304.76</td> <td>5.00</td> <td>9,752.32</td> </tr> <tr> <td>2</td> <td>JAIPHAL</td> <td>09081110</td> <td>1.00</td> <td>4.00</td> <td>280.95</td> <td>5.00</td> <td>1,123.80</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>36</td> <td>Total</td> <td colspan="2">10,876.12</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	32.00	304.76	5.00	9,752.32	2	JAIPHAL	09081110	1.00	4.00	280.95	5.00	1,123.80			Total	2	36	Total	10,876.12	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	ABJOSH	08062010	1.00	32.00	304.76	5.00	9,752.32																																
2	JAIPHAL	09081110	1.00	4.00	280.95	5.00	1,123.80																																
		Total	2	36	Total	10,876.12																																	
<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>35.00 20.00</p>					<p>Other Charges 55.32</p> <p>CGST TAX 273.28</p> <p>SGST TAX 273.28</p> <p>Net Amount 11,478.00</p>																																		
<p>Amount In Words Rupees Eleven Thousand Four Hundred Seventy Eight Only.</p>																																							
<p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>9,807.32</td> <td>245.18</td> <td>245.18</td> </tr> <tr> <td>09081110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,123.80</td> <td>28.10</td> <td>28.10</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	9,807.32	245.18	245.18	09081110	CGST 2.5%+SGST 2.5%	1,123.80	28.10	28.10																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08062010	CGST 2.5%+SGST 2.5%	9,807.32	245.18	245.18																																			
09081110	CGST 2.5%+SGST 2.5%	1,123.80	28.10	28.10																																			
<p><u>Remarks:</u></p>																																							
<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>					<p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																																		