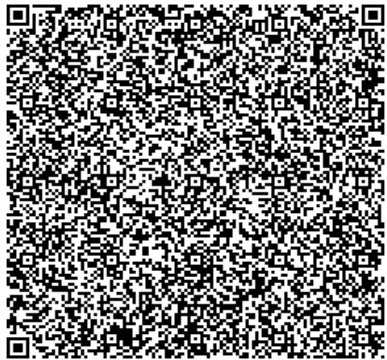


## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>				Invoice No.      Dated <b>8032</b> <b>29/01/2025</b>																																			
				Pymt Mode: <b>CASH</b> Transporter <b>J P TRANSPORT</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>SUNIL JI AGARWAL</b>																																			
IRN No <b>8f61e09cbc129ea830cf28fc905e12f29b93b1410542cc3c88b4407644790e2c</b> ACK No <b>172516731153192</b> Date : <b>29/01/2025</b>																																							
Buyer <b>CHUNILAL MOHANLAL AND COMPANY</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACWPK8309A1ZF</b> PAN No. <b>ACWPK8309A</b>																																							
<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>ANJIR</td> <td>08042090</td> <td>1.00</td> <td>20.00</td> <td>419.64</td> <td>12.00</td> <td>8,392.80</td> </tr> <tr> <td>2</td> <td>ABJOSH</td> <td>08062010</td> <td>1.00</td> <td>32.00</td> <td>314.29</td> <td>5.00</td> <td>10,057.28</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>2</b></td> <td><b>52</b></td> <td><b>Total</b></td> <td colspan="2"><b>18,450.08</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	1.00	20.00	419.64	12.00	8,392.80	2	ABJOSH	08062010	1.00	32.00	314.29	5.00	10,057.28			<b>Total</b>	<b>2</b>	<b>52</b>	<b>Total</b>	<b>18,450.08</b>	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	ANJIR	08042090	1.00	20.00	419.64	12.00	8,392.80																																
2	ABJOSH	08062010	1.00	32.00	314.29	5.00	10,057.28																																
		<b>Total</b>	<b>2</b>	<b>52</b>	<b>Total</b>	<b>18,450.08</b>																																	
<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00				Other Charges      55.00 CGST TAX      756.38 SGST TAX      756.38 <b>Net Amount      20,018.00</b>																																			
Amount In Words <b>Rupees Twenty Thousand Eighteen Only.</b>																																							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<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>08042090</td> <td>CGST 6.0%+SGST 6.0%</td> <td>8,392.80</td> <td>503.57</td> <td>503.57</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,112.28</td> <td>252.81</td> <td>252.81</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	8,392.80	503.57	503.57	08062010	CGST 2.5%+SGST 2.5%	10,112.28	252.81	252.81																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08042090	CGST 6.0%+SGST 6.0%	8,392.80	503.57	503.57																																			
08062010	CGST 2.5%+SGST 2.5%	10,112.28	252.81	252.81																																			
<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																																			