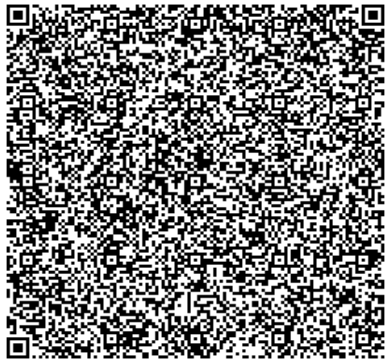


TAX INVOICE

Original

| SHRI BALAJI TRADING COMPANY 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. 4205 Dated 30/09/2024 Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : NAGAR Broker SHALESH JI JHALANI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|------------------|------------|---|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|--------|--------|----------|------|-------|--------|------|-----------|---|--------|----------|------|-------|--------|------|-----------|--|--|-------|---|----|-------|-----------|--|
| IRN No d845bb0482d28477391bfaa9e3bdd91cfa4b3dd1eefb0f20286e5370856bbb4b ACK No 172415905622662 Date : 30/09/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer SURESH CHAND ASHOK KUMAR MAIN MARKETNAGAR, KUMHAR WALI GALI NAGAR Pin : 321205 State : Rajasthan Code : 08 Phone : GSTIN : 08HNSPS5354B1ZG PAN No. HNSPS5354B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><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>2.00</td><td>32.00</td><td>419.05</td><td>5.00</td><td>13,409.60</td></tr><tr><td>2</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>30.00</td><td>357.14</td><td>5.00</td><td>10,714.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>62</td><td>Total</td><td colspan="2">24,123.80</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | ABJOSH | 08062010 | 2.00 | 32.00 | 419.05 | 5.00 | 13,409.60 | 2 | ABJOSH | 08062010 | 1.00 | 30.00 | 357.14 | 5.00 | 10,714.20 | | | Total | 3 | 62 | Total | 24,123.80 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | ABJOSH | 08062010 | 2.00 | 32.00 | 419.05 | 5.00 | 13,409.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | ABJOSH | 08062010 | 1.00 | 30.00 | 357.14 | 5.00 | 10,714.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 3 | 62 | Total | 24,123.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE 35.00 | | | | <table border="1"><tr><td>Other Charges</td><td>35.00</td></tr><tr><td>CGST TAX</td><td>603.97</td></tr><tr><td>SGST TAX</td><td>603.97</td></tr><tr><td>Net Amount</td><td>25,367.00</td></tr></table> | | | | Other Charges | 35.00 | CGST TAX | 603.97 | SGST TAX | 603.97 | Net Amount | 25,367.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 35.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 603.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 603.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 25,367.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Five Thousand Three Hundred Sixty Seven Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | | | <table border="1"><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>24,158.80</td><td>603.97</td><td>603.97</td></tr></tbody></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 24,158.80 | 603.97 | 603.97 | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 24,158.80 | 603.97 | 603.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms : 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. | | | | For SHRI BALAJI TRADING COMPANY Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |