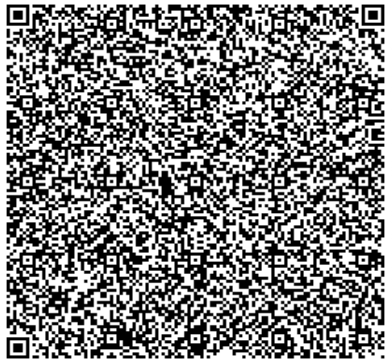


TAX INVOICE

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. Dated 9248 24/03/2025																										
					Pymt Mode: CREDIT Transporter VINAYAK FRATE CARIER Vehicle No Delivery Station : SIKAR Broker KISHAN JI SHARMA(O P M)																										
IRN No 859afc720ecf57ac49b6331aa3bda6c972b4abe0d6978cef2852c2f4867f68f6 ACK No 172517107211966 Date : 24/03/2025																															
Buyer SHYAM FOOD INDUSTRIES SIKAR Pin : 332041 State : Rajasthan Code : 08 Phone : GSTIN : 08GXVPS6591A1ZN PAN No. GXVPS6591A																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>ABJOSH</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">24.00</td> <td style="text-align: center;">304.76</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">7,314.24</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">24</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">7,314.24</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	24.00	304.76	5.00	7,314.24			Total	1	24	Total		7,314.24
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1	ABJOSH	08062010	1.00	24.00	304.76	5.00	7,314.24																								
		Total	1	24	Total		7,314.24																								
Other Charges					Other Charges 0.00 CGST TAX 182.86 SGST TAX 182.86 Net Amount 7,680.00																										
Amount In Words Rupees Seven Thousand Six Hundred Eighty Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">7,314.24</td> <td style="text-align: center;">182.86</td> <td style="text-align: center;">182.86</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	7,314.24	182.86	182.86														
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Remarks: 18/03/25 KO MAL GAYA TOKAN																															
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																										