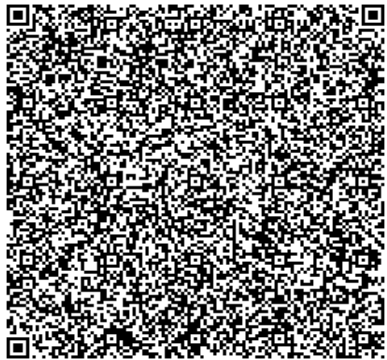


TAX INVOICE

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 8313 10/02/2025																										
IRN No ab7fb7c0592efadf306152c303746a045c39d958e49a0eccd493a8beffb65add ACK No 172516817912666 Date : 10/02/2025																															
Buyer RINKU AND SONS GOVERDHAN GOVARDHAN Pin : 281502 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09DZQPR3122C1Z9 PAN No. DZQPR3122C																															
<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;">2.00</td> <td style="text-align: center;">64.00</td> <td style="text-align: center;">280.95</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">17,980.80</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">64</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">17,980.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	2.00	64.00	280.95	5.00	17,980.80			Total	2	64	Total		17,980.80
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	ABJOSH	08062010	2.00	64.00	280.95	5.00	17,980.80																								
		Total	2	64	Total		17,980.80																								
Other Charges BARDANA WAGAGE 35.00 20.00					Other Charges 55.41 IGST TAX 901.79 Net Amount 18,938.00																										
Amount In Words Rupees Eighteen Thousand Nine Hundred Thirty Eight 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: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 25%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08062010</td> <td>IGST 5.0%</td> <td style="text-align: right;">18,035.80</td> <td></td> <td style="text-align: right;">901.79</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	18,035.80		901.79														
HSN Code	Tax Description	Assessable Value		IGST Value																											
08062010	IGST 5.0%	18,035.80		901.79																											
<u>Remarks:</u> <u>Terms :</u> 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																										