
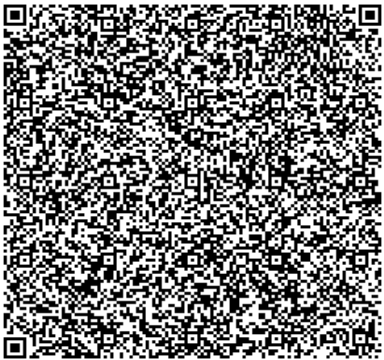


TAX INVOICE

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 6109 30/11/2024																																					
		Pymt Mode: CREDIT Transporter T F C Vehicle No Delivery Station : SHREE GANGANAGAR Broker AMIT MUKESH JI AGARWAL,CHOMU																																					
IRN No cb650afbe6e69006b63127a57f7c95d54dd474099dfce83e66fcbd0e37115b59 ACK No 172416330068720 Date : 30/11/2024																																							
Buyer NARESH SALES MURABA NO. 3 KE KILLA NO. 8,13PLOT NO. 8Sri Ganganagar, Hanuman Garh Road SHREE GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKZPJ1425B1Z7 PAN No. AKZPJ1425B																																							
<table><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><tr><td>1</td><td>CHUWARA Gross Wt : 253.300 Bardana Wt : 2.500 50.6,50.7,50.6,50.7,50.7-2.5</td><td>08041030</td><td>5.00</td><td>250.80</td><td>53.57</td><td>12.00</td><td>13,435.36</td></tr><tr><td>2</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>18.00</td><td>1,990.48</td><td>5.00</td><td>35,828.64</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>268.800</td><td>Total</td><td colspan="2">49,264.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA Gross Wt : 253.300 Bardana Wt : 2.500 50.6,50.7,50.6,50.7,50.7-2.5	08041030	5.00	250.80	53.57	12.00	13,435.36	2	CARADMOM	09083120	1.00	18.00	1,990.48	5.00	35,828.64			Total	6	268.800	Total	49,264.00	
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Other Charges WAGAGE BARDANA 175.00 150.00				Other Charges 325.32 CGST TAX 1,721.34 SGST TAX 1,721.34 Net Amount 53,032.00																																			
Amount In Words Rupees Fifty Three Thousand Thirty Two Only.																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08041030</td><td>CGST 6.0%+SGST 6.0%</td><td>13,760.36</td><td>825.62</td><td>825.62</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>35,828.64</td><td>895.72</td><td>895.72</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08041030	CGST 6.0%+SGST 6.0%	13,760.36	825.62	825.62	09083120	CGST 2.5%+SGST 2.5%	35,828.64	895.72	895.72																	
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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																																			