
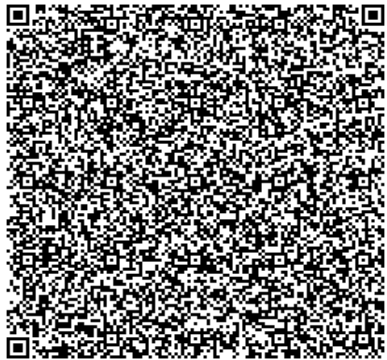


TAX INVOICE

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 6142 02/12/2024																																																					
		Pymt Mode: CREDIT Transporter VINOD Vehicle No Delivery Station : FAZILKA Broker AMIT MUKESH JI AGARWAL,CHOMU																																																					
IRN No b49eedc64ddc8ebe6ee23df774c4cc592a90140f54e5baef4ae4e41befe7b9ea ACK No 172416343179035 Date : 02/12/2024																																																							
Buyer RAMESH KUMAR RAHUL KUMAR GANESH MARKETSHOP NO. 2FAZILKA, CYCLE BAZAAR FAZILKA Pin : 152123 State : Punjab Code : 03 Phone : GSTIN : 03DGIPK0059Q1Z4 PAN No. DGIPK0059Q																																																							
<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>KISMIS JMK57/85 20.0/2</td> <td>08062010</td> <td>2.00</td> <td>20.00</td> <td>197.14</td> <td>5.00</td> <td>3,942.80</td> </tr> <tr> <td>2</td> <td>JAVATRI</td> <td>09082100</td> <td>1.00</td> <td>10.00</td> <td>457.14</td> <td>5.00</td> <td>4,571.40</td> </tr> <tr> <td>3</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>10.00</td> <td>1,428.57</td> <td>5.00</td> <td>14,285.70</td> </tr> <tr> <td>4</td> <td>.SAFFRON BABY</td> <td>09102020</td> <td>1.00</td> <td>100.00</td> <td>161.90</td> <td>5.00</td> <td>16,190.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>140</td> <td>Total</td> <td colspan="2">38,989.90</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS JMK57/85 20.0/2	08062010	2.00	20.00	197.14	5.00	3,942.80	2	JAVATRI	09082100	1.00	10.00	457.14	5.00	4,571.40	3	CARADMOM	09083120	1.00	10.00	1,428.57	5.00	14,285.70	4	.SAFFRON BABY	09102020	1.00	100.00	161.90	5.00	16,190.00			Total	5	140	Total	38,989.90	
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Other Charges BARDANA WAGAGE 20.00 300.00					Other Charges 319.60 IGST TAX 1,965.50 Net Amount 41,275.00																																																		
Amount In Words Rupees Forty One Thousand Two Hundred Seventy Five Only.																																																							
Our Bankers : 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></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>IGST 5.0%</td> <td>4,262.80</td> <td></td> <td>213.14</td> </tr> <tr> <td>09082100</td> <td>IGST 5.0%</td> <td>4,571.40</td> <td></td> <td>228.57</td> </tr> <tr> <td>09083120</td> <td>IGST 5.0%</td> <td>14,285.70</td> <td></td> <td>714.29</td> </tr> <tr> <td>09102020</td> <td>IGST 5.0%</td> <td>16,190.00</td> <td></td> <td>809.50</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	4,262.80		213.14	09082100	IGST 5.0%	4,571.40		228.57	09083120	IGST 5.0%	14,285.70		714.29	09102020	IGST 5.0%	16,190.00		809.50																							
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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																																																					