
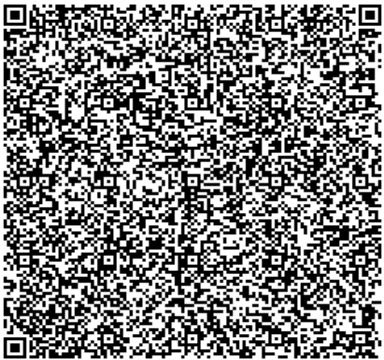


TAX INVOICE

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 5858 22/11/2024																																					
		Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : DEEG Broker BASANT JI AGARWAL																																					
IRN No 61f47254f2bec883da465645d26645b1926d6700c21d53e525ca8bb27aa369f7 ACK No 172416275733332 Date : 22/11/2024																																							
Buyer DHIRAJ KIRANA STORE DEEG Pin : 321203 State : Rajasthan Code : 08 Phone : GSTIN : 08AKBPC0352J1ZL PAN No. AKBPC0352J																																							
<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 : 51.600 Bardana Wt : 0.500</td><td>08041030</td><td>1.00</td><td>51.10</td><td>62.50</td><td>12.00</td><td>3,193.75</td></tr><tr><td>2</td><td>51.6-0.5 .SAFFRON BABY</td><td>09102020</td><td>1.00</td><td>20.00</td><td>243.33</td><td>5.00</td><td>4,866.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>71.100</td><td>Total</td><td colspan="2">8,060.35</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA Gross Wt : 51.600 Bardana Wt : 0.500	08041030	1.00	51.10	62.50	12.00	3,193.75	2	51.6-0.5 .SAFFRON BABY	09102020	1.00	20.00	243.33	5.00	4,866.60			Total	2	71.100	Total	8,060.35	
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Other Charges WAGAGE BARDANA 35.00 30.00				Other Charges 64.81 CGST TAX 314.92 SGST TAX 314.92 Net Amount 8,755.00																																			
Amount In Words Rupees Eight Thousand Seven Hundred Fifty Five 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>3,193.75</td><td>191.63</td><td>191.63</td></tr><tr><td>09102020</td><td>CGST 2.5%+SGST 2.5%</td><td>4,931.60</td><td>123.29</td><td>123.29</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08041030	CGST 6.0%+SGST 6.0%	3,193.75	191.63	191.63	09102020	CGST 2.5%+SGST 2.5%	4,931.60	123.29	123.29																	
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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																																			