
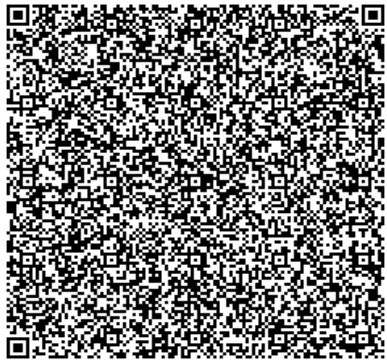


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No. <b>3071</b> Dated <b>16/08/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>VISHANU</b> Vehicle No Delivery Station : <b>BASSI</b> Broker <b>METHI BROKERS</b>																													
IRN No <b>38d665fd9d2e2d40e65c619b6f0e606a6cb3cab372c47a5b2ba7986173c0efca</b> ACK No <b>172415604458421</b> Date : <b>16/08/2024</b>																															
Buyer <b>SHRI SHYAM KIRANA GENERAL STORE</b> TOONGA ROADBASSI, BASSI  <b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CXOPS5765H1ZM</b> PAN No. <b>CXOPS5765H</b>																															
<table border="1"><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>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>558.04</td><td>12.00</td><td>13,951.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>25</b></td><td>Total</td><td colspan="2">13,951.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	25.00	558.04	12.00	13,951.00			Total	<b>1</b>	<b>25</b>	Total	13,951.00	
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<b>Other Charges</b> WAGAGE BARDANA 30.00 10.00				<b>Other Charges</b> 40.08 CGST TAX 839.46 SGST TAX 839.46 <b>Net Amount</b> 15,670.00																											
Amount In Words <b>Rupees Fifteen Thousand Six Hundred Seventy Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>13,991.00</td><td>839.46</td><td>839.46</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	13,991.00	839.46	839.46														
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<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																											