


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 5931 25/11/2024																																					
Pymt Mode: CREDIT Transporter JAGDAMBA METHA CARRIERS Vehicle No Delivery Station : HANUMANGADH Broker AMIT MUKESH JI AGARWAL,CHOMU																																							
IRN No 79c739677301ee694f2f5952f528554a3ef95f10663ed3bca5ee0a786b140652 ACK No 172416292604091 Date : 25/11/2024																																							
Buyer SHUBH LABH ENTERPRISES BODIYA BAZARHANUMANGARH TOWN, HANUMANGARH HANUMANGADH Pin : 335513 State : Rajasthan Code : 08 Phone : GSTIN : 08AYYPJ4503D1ZB PAN No. AYPJ4503D																																							
<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>78.57</td><td>12.00</td><td>4,014.93</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">8,881.53</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	78.57	12.00	4,014.93	2	51.6-0.5 .SAFFRON BABY	09102020	1.00	20.00	243.33	5.00	4,866.60			Total	2	71.100	Total	8,881.53	
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	78.57	12.00	4,014.93																																
2	51.6-0.5 .SAFFRON BABY	09102020	1.00	20.00	243.33	5.00	4,866.60																																
		Total	2	71.100	Total	8,881.53																																	
Other Charges WAGAGE BARDANA 35.00 30.00				Other Charges 65.09 CGST TAX 364.19 SGST TAX 364.19 Net Amount 9,675.00																																			
Amount In Words Rupees Nine Thousand Six Hundred Seventy 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>4,014.93</td><td>240.90</td><td>240.90</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%	4,014.93	240.90	240.90	09102020	CGST 2.5%+SGST 2.5%	4,931.60	123.29	123.29																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08041030	CGST 6.0%+SGST 6.0%	4,014.93	240.90	240.90																																			
09102020	CGST 2.5%+SGST 2.5%	4,931.60	123.29	123.29																																			
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																																			