
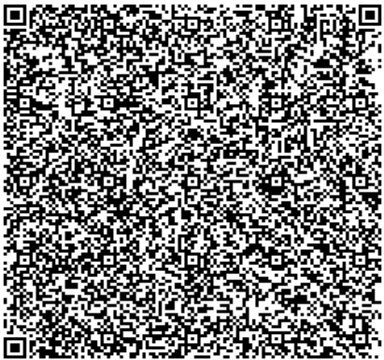


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 5419 Dated 08/11/2024																																			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station : ROHTAK Broker AMIT MUKESH JI AGARWAL,CHOMU																																			
IRN No e5de14ea3d18c79f17822f8c1ba49479e1a297363dfcd0ccb146eb90b70f99e3 ACK No 172416184000646 Date : 08/11/2024																																							
Buyer DEEPAK TRADERS, -MAL GODAM ROAD, - ROHTAK Pin : 124001 State : Haryana Code : 06 Phone : GSTIN : 06CQTPK9668K1ZQ PAN No. CQTPK9668K																																							
<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>CHUWARA Gross Wt : 153.100 Bardana Wt : 1.500</td> <td>08041030</td> <td>3.00</td> <td>151.60</td> <td>89.29</td> <td>12.00</td> <td>13,536.36</td> </tr> <tr> <td>2</td> <td>51.1,102.0/2-1.5 CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>10.00</td> <td>1,732.57</td> <td>5.00</td> <td>17,325.70</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>161.600</td> <td>Total</td> <td colspan="2">30,862.06</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA Gross Wt : 153.100 Bardana Wt : 1.500	08041030	3.00	151.60	89.29	12.00	13,536.36	2	51.1,102.0/2-1.5 CARADMOM	09083120	1.00	10.00	1,732.57	5.00	17,325.70			Total	4	161.600	Total	30,862.06	
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Other Charges BARDANA WAGAGE 90.00 105.00					Other Charges 194.54 IGST TAX 2,500.40 Net Amount 33,557.00																																		
Amount In Words Rupees Thirty Three Thousand Five Hundred Fifty Seven 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>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08041030</td> <td>IGST 12.0%</td> <td>13,536.36</td> <td>1,624.36</td> </tr> <tr> <td>09083120</td> <td>IGST 5.0%</td> <td>17,520.70</td> <td>876.04</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	IGST Value	08041030	IGST 12.0%	13,536.36	1,624.36	09083120	IGST 5.0%	17,520.70	876.04																				
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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																																					