
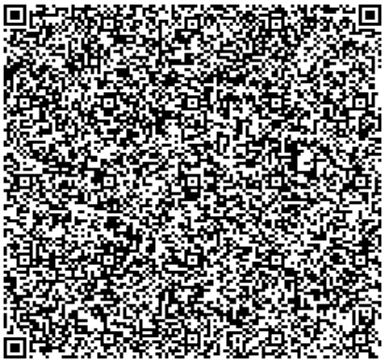


## TAX INVOICE

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 : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Invoice No. Dated <b>6881 21/12/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI JI TRANSPORT</b> Vehicle No Delivery Station : <b>MALPURA</b> Broker <b>BALLABH JI</b>																																					
IRN No 9142d93154f8d37c042d17469757569582c86f8b0dd912bce47bfef4d5805a1a ACK No 172416480324062 Date : 21/12/2024																																							
Buyer <b>KUNDANMAL CHANDANMAL</b>  MALPURA Pin : 304502 State : Rajasthan Code : 08 Phone : GSTIN : 08ALUPJ3976B1ZQ PAN No. ALUPJ3976B																																							
<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 : 52.300 Bardana Wt : 0.500  52.3-0.5</td><td>08041030</td><td>1.00</td><td>51.80</td><td>53.57</td><td>12.00</td><td>2,774.93</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>5.00</td><td>693.75</td><td>12.00</td><td>3,468.75</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>56.800</td><td>Total</td><td colspan="2">6,243.68</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA Gross Wt : 52.300 Bardana Wt : 0.500  52.3-0.5	08041030	1.00	51.80	53.57	12.00	2,774.93	2	BADAM	08021200	1.00	5.00	693.75	12.00	3,468.75			Total	2	56.800	Total	6,243.68	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	CHUWARA Gross Wt : 52.300 Bardana Wt : 0.500  52.3-0.5	08041030	1.00	51.80	53.57	12.00	2,774.93																																
2	BADAM	08021200	1.00	5.00	693.75	12.00	3,468.75																																
		Total	2	56.800	Total	6,243.68																																	
<b>Other Charges</b> WAGAGE BARDANA 35.00 30.00				<b>Other Charges</b> 65.26 CGST TAX 378.53 SGST TAX 378.53 <b>Net Amount 7,066.00</b>																																			
Amount In Words <b>Rupees Seven Thousand Sixty Six Only.</b>																																							
<b>Our Bankers :</b> 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>2,774.93</td><td>166.50</td><td>166.50</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>3,533.75</td><td>212.03</td><td>212.03</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08041030	CGST 6.0%+SGST 6.0%	2,774.93	166.50	166.50	08021200	CGST 6.0%+SGST 6.0%	3,533.75	212.03	212.03																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08041030	CGST 6.0%+SGST 6.0%	2,774.93	166.50	166.50																																			
08021200	CGST 6.0%+SGST 6.0%	3,533.75	212.03	212.03																																			
<b>Remarks:</b>																																							
<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																																			