
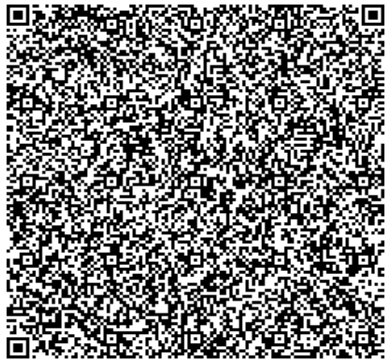


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852		Invoice No. 5244 Dated 04/11/2024																																					
State : Rajasthan GSTIN : 08AEKFS4363N1ZB State Code : 08 Pan No : AEKFS4363N		Pymt Mode: CREDIT Transporter JAGDAMBA METHA CARRIERS Vehicle No Delivery Station : HANUMANGADH Broker AMIT MUKESH JI AGARWAL,CHOMU																																					
IRN No c6a4365bab80050a13344effc987475b759534e49ea9a1c062777c2e5234ac8e ACK No 172416151957939 Date : 04/11/2024																																							
Buyer SHUBH LABH ENTERPRISES BODIYA BAZARHANUMANGARH TOWN, HANUMANGARH HANUMANGADH Pin : 335513 State : Rajasthan Code : 08 Phone : GSTIN : 08AYYPJ4503D1ZB PAN No. AYYPJ4503D																																							
<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>BADAM</td> <td>08021200</td> <td>3.00</td> <td>30.00</td> <td>705.36</td> <td>12.00</td> <td>21,160.80</td> </tr> <tr> <td>2</td> <td>KISMIS PSD85 30.0/3</td> <td>08062010</td> <td>3.00</td> <td>30.00</td> <td>209.52</td> <td>5.00</td> <td>6,285.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>6</td> <td>60</td> <td>Total</td> <td colspan="2">27,446.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	3.00	30.00	705.36	12.00	21,160.80	2	KISMIS PSD85 30.0/3	08062010	3.00	30.00	209.52	5.00	6,285.60			Total	6	60	Total	27,446.40	
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Other Charges WAGAGE BARDANA 35.00 20.00					Other Charges 55.26 CGST TAX 1,428.17 SGST TAX 1,428.17 Net Amount 30,358.00																																		
Amount In Words Rupees Thirty Thousand Three Hundred Fifty Eight 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>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>21,160.80</td> <td>1,269.65</td> <td>1,269.65</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,340.60</td> <td>158.52</td> <td>158.52</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	21,160.80	1,269.65	1,269.65	08062010	CGST 2.5%+SGST 2.5%	6,340.60	158.52	158.52																	
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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																																					