
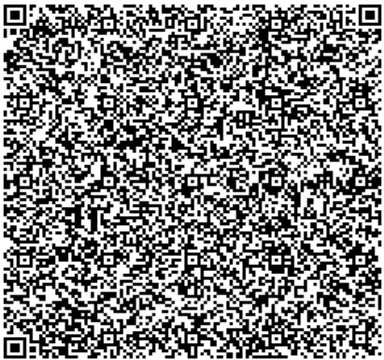


## TAX INVOICE

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. <b>6162</b> Dated <b>02/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>K.R. GOLDAN TRANSPORT</b> Vehicle No Delivery Station : <b>RAISINGHNAGAR</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																																					
IRN No ef198def6d51884c221e0d0e29e2a5abc56aa96511f2cc4d8e71524224df8376 ACK No 172416344267753 Date : 02/12/2024																																							
Buyer <b>TARA CHAND MUNI LAL.</b> TARA CHAND MUNI LALSHOP NO. 30 1/2 SHARE WEST SIDEIRaisinghnagar, TM AND SABJI MANDI RAISINGHNAGAR Pin : 335051 State : Rajasthan Code : 08 Phone : GSTIN : 08AUXPG6450D1ZD PAN No. AUXPG6450D																																							
<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 : 51.800 Bardana Wt : 0.500  51.8-0.5</td><td>08041030</td><td>1.00</td><td>51.30</td><td>56.25</td><td>12.00</td><td>2,885.63</td></tr><tr><td>2</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>3.00</td><td>1,954.29</td><td>5.00</td><td>5,862.87</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>54.300</td><td>Total</td><td colspan="2">8,748.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA Gross Wt : 51.800 Bardana Wt : 0.500  51.8-0.5	08041030	1.00	51.30	56.25	12.00	2,885.63	2	CARADMOM	09083120	1.00	3.00	1,954.29	5.00	5,862.87			Total	2	54.300	Total	8,748.50	
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<b>Other Charges</b> WAGAGE BARDANA 35.00 30.00				<b>Other Charges</b> 64.82 CGST TAX 321.34 SGST TAX 321.34 <b>Net Amount</b> 9,456.00																																			
Amount In Words <b>Rupees Nine Thousand Four Hundred Fifty 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>2,885.63</td><td>173.14</td><td>173.14</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>5,927.87</td><td>148.20</td><td>148.20</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08041030	CGST 6.0%+SGST 6.0%	2,885.63	173.14	173.14	09083120	CGST 2.5%+SGST 2.5%	5,927.87	148.20	148.20																	
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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																																			