
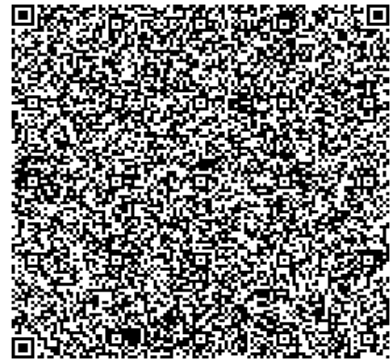


## TAX INVOICE

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. 6642		Dated 14/12/2024																											
		Pymt Mode: CREDIT Transporter SHYAM CARIYER Vehicle No Delivery Station : SRIMADHPUR Broker RADHA VALLABH JI																													
IRN No 1d24c7d8fbde100c28c085349cfd2aec4c0ca2d8959de6d605312fba ca95e02d ACK No 172416435236697 Date : 14/12/2024																															
Buyer <b>GIRDHARI LAL ASHOK KUMAR SHRIMADHOPUR</b>  SHRI MADHOPUR Pin : 332715 State : Rajasthan Code : 08 Phone : GSTIN : 08ABBPC5963E1ZW PAN No. ABBPC5963E																															
<table border="1"><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>GUM ARABIC</td><td>13012000</td><td>1.00</td><td>70.00</td><td>85.71</td><td>5.00</td><td>5,999.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>70</td><td>Total</td><td colspan="2">5,999.70</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	70.00	85.71	5.00	5,999.70			Total	1	70	Total	5,999.70	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	GUM ARABIC	13012000	1.00	70.00	85.71	5.00	5,999.70																								
		Total	1	70	Total	5,999.70																									
<b>Other Charges</b> WAGAGE BARDANA 30.00 10.00				<table border="1"><tr><td>Other Charges</td><td>40.32</td></tr><tr><td>CGST TAX</td><td>150.99</td></tr><tr><td>SGST TAX</td><td>150.99</td></tr><tr><td><b>Net Amount</b></td><td><b>6,342.00</b></td></tr></table>				Other Charges	40.32	CGST TAX	150.99	SGST TAX	150.99	<b>Net Amount</b>	<b>6,342.00</b>																
Other Charges	40.32																														
CGST TAX	150.99																														
SGST TAX	150.99																														
<b>Net Amount</b>	<b>6,342.00</b>																														
Amount In Words Rupees Six Thousand Three Hundred Forty Two Only.																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><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>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>6,039.70</td><td>150.99</td><td>150.99</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	6,039.70	150.99	150.99														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
13012000	CGST 2.5%+SGST 2.5%	6,039.70	150.99	150.99																											
<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																											