
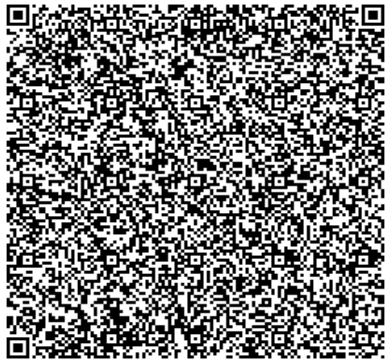


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY 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 5613 14/11/2024																																					
Buyer RAJESH TRADING COMPANY.. 107SRI GANGANAGAR, CHOTI PURANI DHAN MANDI SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08AFLPC7604L1Z9 PAN No. AFLPC7604L		Pymt Mode: CREDIT Transporter T F C Vehicle No Delivery Station : SHRI GANGANAGAR Broker AMIT MUKESH JI AGARWAL,CHOMU																																					
IRN No 01daa9257ebc000257a319a743dfb04a725f4cab0744bc2427922d7b98b7b1ee ACK No 172416225710062 Date : 14/11/2024																																							
<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 : 101.800 Bardana Wt : 1.000 50.8,51.0-1.0</td> <td>08041030</td> <td>2.00</td> <td>100.80</td> <td>89.29</td> <td>12.00</td> <td>9,000.43</td> </tr> <tr> <td>2</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>7.00</td> <td>1,577.14</td> <td>5.00</td> <td>11,039.98</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>107.800</td> <td>Total</td> <td colspan="2">20,040.41</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA Gross Wt : 101.800 Bardana Wt : 1.000 50.8,51.0-1.0	08041030	2.00	100.80	89.29	12.00	9,000.43	2	CARADMOM	09083120	1.00	7.00	1,577.14	5.00	11,039.98			Total	3	107.800	Total	20,040.41	
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Other Charges WAGAGE BARDANA 70.00 60.00					Other Charges 130.03 CGST TAX 819.28 SGST TAX 819.28 Net Amount 21,809.00																																		
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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>08041030</td> <td>CGST 6.0%+SGST 6.0%</td> <td>9,000.43</td> <td>540.03</td> <td>540.03</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,169.98</td> <td>279.25</td> <td>279.25</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08041030	CGST 6.0%+SGST 6.0%	9,000.43	540.03	540.03	09083120	CGST 2.5%+SGST 2.5%	11,169.98	279.25	279.25																	
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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																																					