
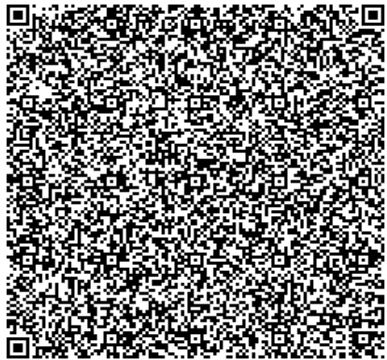


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852		Invoice No. 5676 Dated 16/11/2024																																																													
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Pymt Mode: CREDIT Transporter VINOD Vehicle No Delivery Station : FAZILKA Broker AMIT MUKESH JI AGARWAL,CHOMU																																																													
IRN No cdcbfe2a40b1f20bd03334ad34e6187416fe72a1b5e42efcbcad3afa3912db24 ACK No 172416238388748 Date : 16/11/2024																																																															
Buyer RAMESH KUMAR RAHUL KUMAR GANESH MARKETSHOP NO. 2FAZILKA, CYCLE BAZAAR FAZILKA Pin : 152123 State : Punjab Code : 03 Phone : GSTIN : 03DGIPK0059Q1Z4 PAN No. DGIPK0059Q																																																															
<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>KISMIS PSD85 50.0/5</td> <td>08062010</td> <td>5.00</td> <td>50.00</td> <td>209.52</td> <td>5.00</td> <td>10,476.00</td> </tr> <tr> <td>2</td> <td>.SAFFRON BABY</td> <td>09102020</td> <td>1.00</td> <td>10.00</td> <td>194.29</td> <td>5.00</td> <td>1,942.90</td> </tr> <tr> <td>3</td> <td>.SAFFRON BABY</td> <td>09102020</td> <td>1.00</td> <td>40.00</td> <td>179.05</td> <td>5.00</td> <td>7,162.00</td> </tr> <tr> <td>4</td> <td>.SAFFRON BABY</td> <td>09102020</td> <td>1.00</td> <td>20.00</td> <td>192.38</td> <td>5.00</td> <td>3,847.60</td> </tr> <tr> <td>5</td> <td>.SAFFRON BABY</td> <td>09102020</td> <td>1.00</td> <td>30.00</td> <td>217.14</td> <td>5.00</td> <td>6,514.20</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>9</td> <td>150</td> <td>Total</td> <td colspan="2">29,942.70</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS PSD85 50.0/5	08062010	5.00	50.00	209.52	5.00	10,476.00	2	.SAFFRON BABY	09102020	1.00	10.00	194.29	5.00	1,942.90	3	.SAFFRON BABY	09102020	1.00	40.00	179.05	5.00	7,162.00	4	.SAFFRON BABY	09102020	1.00	20.00	192.38	5.00	3,847.60	5	.SAFFRON BABY	09102020	1.00	30.00	217.14	5.00	6,514.20			Total	9	150	Total	29,942.70	
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Other Charges BARDANA WAGAGE 300.00 20.00					Other Charges 320.16 IGST TAX 1,513.14 Net Amount 31,776.00																																																										
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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></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>IGST 5.0%</td> <td>10,476.00</td> <td></td> <td>523.80</td> </tr> <tr> <td>09102020</td> <td>IGST 5.0%</td> <td>19,786.70</td> <td></td> <td>989.34</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	10,476.00		523.80	09102020	IGST 5.0%	19,786.70		989.34																																									
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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																																																													