
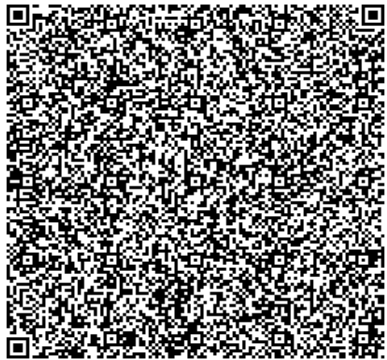


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>3852 16/09/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter MUNGIA TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : SABALGADH</p> <p>Broker RITESH JI AGARWAL</p>																																			
<p>IRN No 81391d0191d3ba2eea186794dcc83825a55c53244c77e8973ad7e140da5a9d6a</p> <p>ACK No 172415808966597 Date : 16/09/2024</p> <p>Buyer</p> <p>ANAND TRADERS</p> <p>SABALGADH Pin : 476229 State : Madhya Pradesh Code : 23</p> <p>Phone :</p> <p>GSTIN : 23BFMPG0475H1ZL PAN No. BFMPG0475H</p>																																							
<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>ANJIR</td> <td>08042090</td> <td>2.00</td> <td>21.00</td> <td>236.61</td> <td>12.00</td> <td>4,968.81</td> </tr> <tr> <td>2</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>5.00</td> <td>2,400.00</td> <td>5.00</td> <td>12,000.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>26</td> <td>Total</td> <td colspan="2">16,968.81</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	2.00	21.00	236.61	12.00	4,968.81	2	CARADMOM	09083120	1.00	5.00	2,400.00	5.00	12,000.00			Total	3	26	Total	16,968.81	
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<p>Other Charges</p> <p>BARDANA WAGAGE</p> <p>20.00 35.00</p>					<p>Other Charges 55.18</p> <p>IGST TAX 1,199.01</p> <p>Net Amount 18,223.00</p>																																		
<p>Amount In Words Rupees Eighteen Thousand Two Hundred Twenty Three Only.</p>																																							
<p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<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>08042090</td> <td>IGST 12.0%</td> <td>4,968.81</td> <td></td> <td>596.26</td> </tr> <tr> <td>09083120</td> <td>IGST 5.0%</td> <td>12,055.00</td> <td></td> <td>602.75</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08042090	IGST 12.0%	4,968.81		596.26	09083120	IGST 5.0%	12,055.00		602.75																	
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<p><u>Remarks:</u></p> <p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>				<p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																																			