
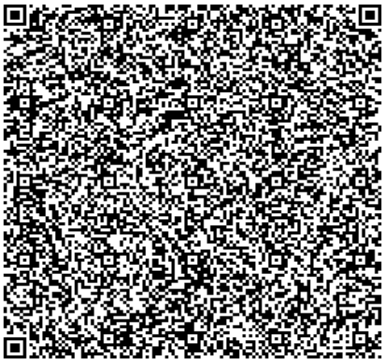


## TAX INVOICE

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. Dated <b>5497 11/11/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>BALI TRANSPORT</b> Vehicle No Delivery Station : <b>DEEG</b> Broker <b>RITESH JI AGARWAL</b>																													
IRN No 49c6707e0b7f829fdd848426ba404974791f8dd4f61e47f2376b360c70d1b16b ACK No 172416202961542 Date : 11/11/2024																															
Buyer <b>PYARE LAL BHAGWAT PRASAD</b> NEAR LAXMAN MANDIRM/S PYARE LAL BHAGWAT PRASADDEEG, DEEG  DIGG Pin : 321203 State : Rajasthan Code : 08 Phone : GSTIN : 08ETMPD1117G1ZX PAN No. ETMPD1117G																															
<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 : 100.800 Bardana Wt : 1.000  100.8-1.0</td><td>08041030</td><td>1.00</td><td>99.80</td><td>101.79</td><td>12.00</td><td>10,158.64</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>99.800</td><td>Total</td><td colspan="2">10,158.64</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA Gross Wt : 100.800 Bardana Wt : 1.000  100.8-1.0	08041030	1.00	99.80	101.79	12.00	10,158.64			Total	1	99.800	Total	10,158.64	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CHUWARA Gross Wt : 100.800 Bardana Wt : 1.000  100.8-1.0	08041030	1.00	99.80	101.79	12.00	10,158.64																								
		Total	1	99.800	Total	10,158.64																									
<b>Other Charges</b> WAGAGE BARDANA 35.00 30.00				<b>Other Charges</b> 64.52 CGST TAX 613.42 SGST TAX 613.42 <b>Net Amount 11,450.00</b>																											
Amount In Words <b>Rupees Eleven Thousand Four Hundred Fifty 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>10,223.64</td><td>613.42</td><td>613.42</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08041030	CGST 6.0%+SGST 6.0%	10,223.64	613.42	613.42														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08041030	CGST 6.0%+SGST 6.0%	10,223.64	613.42	613.42																											
<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																											