
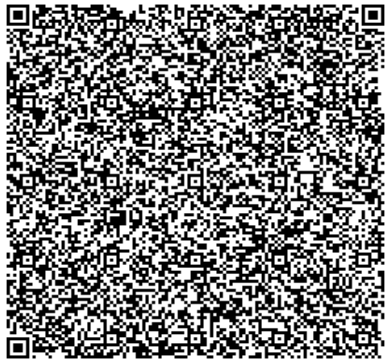


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852		Invoice No. <b>6306</b> Dated <b>05/12/2024</b>																																					
State : <b>Rajasthan</b> GSTIN : <b>08AEKFS4363N1ZB</b> State Code : <b>08</b> Pan No : <b>AEKFS4363N</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA TRANSPORT</b> Vehicle No Delivery Station : <b>GANGAPUR CITY</b> Broker <b>AMIT JI GANGAPUR CITY</b>																																					
IRN No <b>eef8befdf4e66f9fdd939d6a1ae22ca0a3c835b6e0b99bc3037f7c95bee3da6c</b> ACK No <b>172416371677178</b> Date : <b>05/12/2024</b>																																							
Buyer <b>RAGHUNATH DAS MISHRILAL</b>  <b>GANGAPUR CITY</b> Pin : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABLPD4276H1ZJ</b> PAN No. <b>ABLPD4276H</b>																																							
<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 AMK93 110.0/11</td> <td>08062010</td> <td>11.00</td> <td>110.00</td> <td>172.38</td> <td>5.00</td> <td>18,961.80</td> </tr> <tr> <td>2</td> <td>.SAFFRON BABY</td> <td>09102020</td> <td>1.00</td> <td>200.00</td> <td>160.00</td> <td>5.00</td> <td>32,000.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>12</b></td> <td><b>310</b></td> <td>Total</td> <td colspan="2">50,961.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS AMK93 110.0/11	08062010	11.00	110.00	172.38	5.00	18,961.80	2	.SAFFRON BABY	09102020	1.00	200.00	160.00	5.00	32,000.00			Total	<b>12</b>	<b>310</b>	Total	50,961.80	
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<b>Other Charges</b> WAGAGE      BARDANA 70.00      40.00					Other Charges      109.60 CGST TAX      1,276.80 SGST TAX      1,276.80 <b>Net Amount      53,625.00</b>																																		
Amount In Words <b>Rupees Fifty Three Thousand Six Hundred Twenty Five Only.</b>																																							
<b>Our Bankers :</b> 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>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>19,071.80</td> <td>476.80</td> <td>476.80</td> </tr> <tr> <td>09102020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>32,000.00</td> <td>800.00</td> <td>800.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	19,071.80	476.80	476.80	09102020	CGST 2.5%+SGST 2.5%	32,000.00	800.00	800.00																	
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<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																																					