
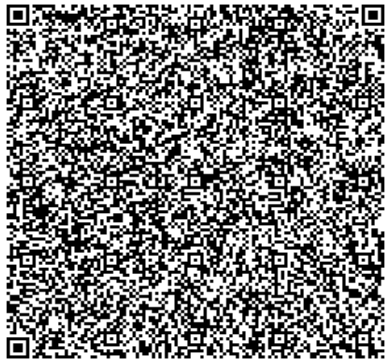


TAX INVOICE

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>				Invoice No. 3539 Dated 04/09/2024																											
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter GANNI TRANSPORT Vehicle No Delivery Station : CHAKSU Broker RAMLAL JI CHODHARY																											
IRN No 5249ca128562430469c64f03853350d9feec696fe4c084262ff710dba63aec99 ACK No 172415727173526 Date : 04/09/2024																															
Buyer PARASMAL NIHALCHAND CHAKSU Pin : 303910 State : Rajasthan Code : 08 Phone : GSTIN : 08ADFPJ2019N1ZH PAN No. ADFPJ2019N																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BADAM</td> <td style="text-align: center;">08021200</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">593.75</td> <td style="text-align: center;">12.00</td> <td style="text-align: right;">29,687.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">50</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">29,687.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	2.00	50.00	593.75	12.00	29,687.50			Total	2	50	Total		29,687.50
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Other Charges WAGAGE BARDANA 35.00 20.00					Other Charges 55.40 CGST TAX 1,784.55 SGST TAX 1,784.55 Net Amount 33,312.00																										
Amount In Words Rupees Thirty Three Thousand Three Hundred Twelve Only.																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: center;">29,742.50</td> <td style="text-align: center;">1,784.55</td> <td style="text-align: center;">1,784.55</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	29,742.50	1,784.55	1,784.55														
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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																											