
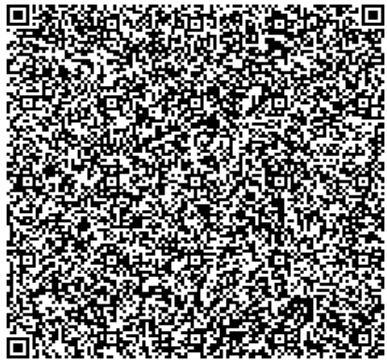


## TAX INVOICE

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>3361</b> Dated <b>28/08/2024</b>																										
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI KRISHNA</b> Vehicle No Delivery Station : <b>CHOMU</b> Broker <b>Raghunath Ji Dalal</b>																										
IRN No <b>0df70b0b6483746f94eed97b9c086e53bc96a19b390a8288dee450d0c0acbc58</b> ACK No <b>172415675957065</b> Date : <b>28/08/2024</b>																															
Buyer <b>SHYAM SALES CORPORATION MORIJA ROAD</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BAWPJ8113Q1ZS</b> PAN No. <b>BAWPJ8113Q</b>																															
<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;">30.00</td> <td style="text-align: center;">580.36</td> <td style="text-align: center;">12.00</td> <td style="text-align: center;">17,410.80</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;">30</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">17,410.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	2.00	30.00	580.36	12.00	17,410.80			Total	2	30	Total		17,410.80
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<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00					Other Charges      55.30 CGST TAX      1,047.95 SGST TAX      1,047.95 <b>Net Amount      19,562.00</b>																										
Amount In Words <b>Rupees Nineteen Thousand Five Hundred Sixty Two 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">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;">17,465.80</td> <td style="text-align: center;">1,047.95</td> <td style="text-align: center;">1,047.95</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	17,465.80	1,047.95	1,047.95														
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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																										