
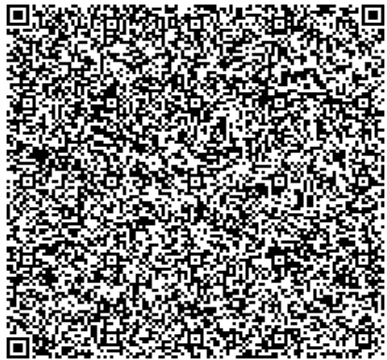


TAX INVOICE

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>6825 20/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter BIKANER GOLDEN</p> <p>Vehicle No</p> <p>Delivery Station : BIKANER</p> <p>Eway Bill No. 701486598406</p> <p>Broker KALURAM JI PRAJAPAT</p>																																			
<p>IRN No 6a7cdd0d0cd616a3068dc8de5b06126279dcb5692e144ff89e15df2cd9a7c80d</p> <p>ACK No 172416472036852 Date : 20/12/2024</p> <p>Buyer</p> <p>AMBIKA & CO.</p> <p>PHAR BAZARBIKANER, BIKANER</p> <p>BIKANER Pin : 334001 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AAEPA1281H1Z4 PAN No. AAEPA1281H</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>BADAM</td> <td>08021200</td> <td>4.00</td> <td>100.00</td> <td>651.79</td> <td>12.00</td> <td>65,179.00</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>2.00</td> <td>50.00</td> <td>758.93</td> <td>12.00</td> <td>37,946.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>6</td> <td>150</td> <td>Total</td> <td colspan="2">103,125.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	4.00	100.00	651.79	12.00	65,179.00	2	BADAM	08021200	2.00	50.00	758.93	12.00	37,946.50			Total	6	150	Total	103,125.50	
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<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>105.00 60.00</p>					<p>Other Charges 164.64</p> <p>CGST TAX 6,197.43</p> <p>SGST TAX 6,197.43</p> <p>Net Amount 115,685.00</p>																																		
<p>Amount In Words Rupees One Lakh Fifteen Thousand Six Hundred Eighty Five 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>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>103,290.50</td> <td>6,197.43</td> <td>6,197.43</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	103,290.50	6,197.43	6,197.43																						
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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>																																			