
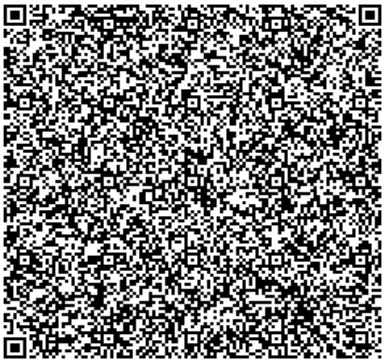


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY 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. 5535 Dated 12/11/2024 Pymt Mode: CREDIT Transporter JAIPUR NIM KA THANA Vehicle No Delivery Station : NIM KA THANA Broker AMIT MUKESH JI AGARWAL,CHOMU																																					
IRN No ab0ca0f54e5f7ac4ef1cb6734e7ae4755ee5801a4d2715440a5dcef1da166513 ACK No 172416210610670 Date : 12/11/2024																																							
Buyer BHAGWAN DAS BEENJ RAJ KAPIL MANDINEEM KA THANA, KAPIL MANDI NIM KA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08ACRPK6931D1ZE PAN No. ACRPK6931D																																							
<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>KISMIS BSD175 50.0/5</td><td>08062010</td><td>5.00</td><td>50.00</td><td>179.05</td><td>5.00</td><td>8,952.50</td></tr><tr><td>2</td><td>.SAFFRON BABY</td><td>09102020</td><td>5.00</td><td>100.00</td><td>185.71</td><td>5.00</td><td>18,571.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>150</td><td>Total</td><td colspan="2">27,523.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS BSD175 50.0/5	08062010	5.00	50.00	179.05	5.00	8,952.50	2	.SAFFRON BABY	09102020	5.00	100.00	185.71	5.00	18,571.00			Total	10	150	Total	27,523.50	
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Other Charges WAGAGE BARDANA 35.00 70.00				Other Charges 105.08 CGST TAX 690.71 SGST TAX 690.71 Net Amount 29,010.00																																			
Amount In Words Rupees Twenty Nine Thousand Ten Only.																																							
Our Bankers : 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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>8,952.50</td><td>223.81</td><td>223.81</td></tr><tr><td>09102020</td><td>CGST 2.5%+SGST 2.5%</td><td>18,676.00</td><td>466.90</td><td>466.90</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	8,952.50	223.81	223.81	09102020	CGST 2.5%+SGST 2.5%	18,676.00	466.90	466.90																	
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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																																			