
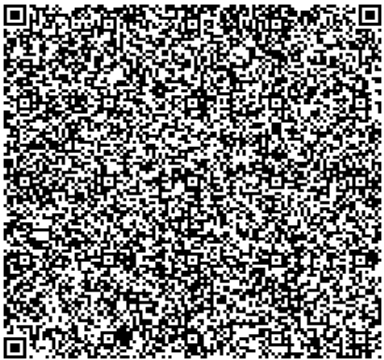


TAX INVOICE

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. Dated 6592 13/12/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|--|------------|---|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|----------|------|-------|--------|-------|-----------|--|--|-------|---|----|-------|-----------|--|
| Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Broker BALLABH JI | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No ee576008086ca6cd6ff1871d0f82de86ec3093d99c3c4ab481ccaaa79c458454 ACK No 172416428365186 Date : 13/12/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer ARVIND TRADERS MALPURA Pin : 304502 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPJ4474B1ZT PAN No. ABHPJ4474B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>736.61</td><td>12.00</td><td>18,415.25</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>25</td><td>Total</td><td colspan="2">18,415.25</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | BADAM | 08021200 | 1.00 | 25.00 | 736.61 | 12.00 | 18,415.25 | | | Total | 1 | 25 | Total | 18,415.25 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BADAM | 08021200 | 1.00 | 25.00 | 736.61 | 12.00 | 18,415.25 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 1 | 25 | Total | 18,415.25 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 30.00 10.00 | | | | Other Charges 40.11 CGST TAX 1,107.32 SGST TAX 1,107.32 Net Amount 20,670.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Thousand Six Hundred Seventy 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>18,455.25</td><td>1,107.32</td><td>1,107.32</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 18,455.25 | 1,107.32 | 1,107.32 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | CGST 6.0%+SGST 6.0% | 18,455.25 | 1,107.32 | 1,107.32 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |