
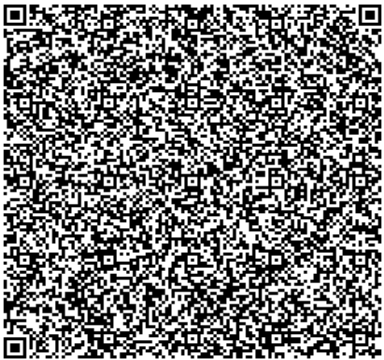


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No. <b>6373</b> Dated <b>07/12/2024</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>1c12351ae1f065b251e71bcaa31659d7106bfa52c43ea54ec1a23b93af3f955a</b> ACK No <b>172416386245210</b> Date : <b>07/12/2024</b>																																							
Buyer <b>PRADEEP KIRANA STORE</b> TRIPOLIYA BAZARCHOMU, CHOMU  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAYPA6160B1ZS</b> PAN No. <b>AAYPA6160B</b>																																							
<table border="1"><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>CHUWARA Gross Wt : 50.800 Bardana Wt : 0.500</td><td>08041030</td><td>1.00</td><td>50.30</td><td>71.43</td><td>12.00</td><td>3,592.93</td></tr><tr><td>2</td><td>50.8-0.5 KISMIS 40.0/4</td><td>08062010</td><td>4.00</td><td>40.00</td><td>179.64</td><td>5.00</td><td>7,185.60</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>5</b></td><td><b>90.300</b></td><td>Total</td><td colspan="2"><b>10,778.53</b></td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA Gross Wt : 50.800 Bardana Wt : 0.500	08041030	1.00	50.30	71.43	12.00	3,592.93	2	50.8-0.5 KISMIS 40.0/4	08062010	4.00	40.00	179.64	5.00	7,185.60			Total	<b>5</b>	<b>90.300</b>	Total	<b>10,778.53</b>	
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<b>Other Charges</b> WAGAGE BARDANA 35.00 25.00				<b>Other Charges</b> 60.03 CGST TAX 396.72 SGST TAX 396.72 <b>Net Amount</b> <b>11,632.00</b>																																			
Amount In Words <b>Rupees Eleven Thousand Six Hundred Thirty Two Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><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>08041030</td><td>CGST 6.0%+SGST 6.0%</td><td>3,592.93</td><td>215.58</td><td>215.58</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>7,245.60</td><td>181.14</td><td>181.14</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08041030	CGST 6.0%+SGST 6.0%	3,592.93	215.58	215.58	08062010	CGST 2.5%+SGST 2.5%	7,245.60	181.14	181.14																	
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<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																																			