
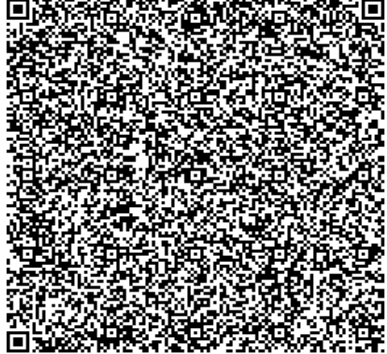


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. 5637 Dated 15/11/2024																																																		
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS																																																		
IRN No dd743f9615140bc96893be4835a745c2ac055c4ad6ed810be82b57f854f9a30d ACK No 172416231018433 Date : 15/11/2024																																																							
Buyer LAXMI AND COMPANY BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AAKFL4976G1ZU PAN No. AAKFL4976G																																																							
<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>ANJIR</td> <td>08042090</td> <td>1.00</td> <td>20.00</td> <td>491.07</td> <td>12.00</td> <td>9,821.40</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>25.00</td> <td>607.14</td> <td>12.00</td> <td>15,178.50</td> </tr> <tr> <td>3</td> <td>CHUWARA</td> <td>08041030</td> <td>1.00</td> <td>30.00</td> <td>84.82</td> <td>12.00</td> <td>2,544.60</td> </tr> <tr> <td></td> <td>30.0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>75</td> <td>Total</td> <td></td> <td>27,544.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	1.00	20.00	491.07	12.00	9,821.40	2	BADAM	08021200	1.00	25.00	607.14	12.00	15,178.50	3	CHUWARA	08041030	1.00	30.00	84.82	12.00	2,544.60		30.0									Total	3	75	Total		27,544.50
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Other Charges WAGAGE BARDANA 35.00 20.00					Other Charges 54.56 CGST TAX 1,655.97 SGST TAX 1,655.97 Net Amount 30,911.00																																																		
Amount In Words Rupees Thirty Thousand Nine Hundred Eleven Only.																																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<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>08042090</td> <td>CGST 6.0%+SGST 6.0%</td> <td>9,821.40</td> <td>589.28</td> <td>589.28</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>15,178.50</td> <td>910.71</td> <td>910.71</td> </tr> <tr> <td>08041030</td> <td>CGST 6.0%+SGST 6.0%</td> <td>2,599.60</td> <td>155.98</td> <td>155.98</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	9,821.40	589.28	589.28	08021200	CGST 6.0%+SGST 6.0%	15,178.50	910.71	910.71	08041030	CGST 6.0%+SGST 6.0%	2,599.60	155.98	155.98																												
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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																																																		