
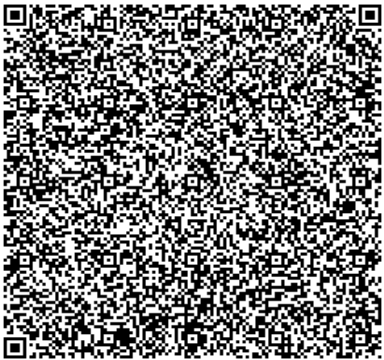


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852		Invoice No. 6140 Dated 02/12/2024																																					
State : Rajasthan GSTIN : 08AEKFS4363N1ZB State Code : 08 Pan No : AEKFS4363N		Pymt Mode: CREDIT Transporter T F C Vehicle No Delivery Station : SHREE GANGANAGAR Eway Bill No. 761481748062 Broker AMIT MUKESH JI AGARWAL,CHOMU																																					
IRN No b1164062e50d8af0acfb9a97ff290f18d5fc9a35d8ead0a453e72104e90674d86 ACK No 172416343014640 Date : 02/12/2024																																							
Buyer NARESH SALES MURABA NO. 3 KE KILLA NO. 8,13PLOT NO. 8Sri Ganganagar, Hanuman Garh Road SHREE GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKZPJ1425B1Z7 PAN No. AKZPJ1425B																																							
<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>CHUWARA Gross Wt : 767.200 Bardana Wt : 7.500</td> <td>08041030</td> <td>15.00</td> <td>759.70</td> <td>51.79</td> <td>12.00</td> <td>39,344.86</td> </tr> <tr> <td>2</td> <td>357.7/7,51.8,51.7,204.0/4,50.8,51.2-7.5 .SAFFRON BABY</td> <td>09102020</td> <td>5.00</td> <td>340.00</td> <td>212.80</td> <td>5.00</td> <td>72,352.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>20</td> <td>1,099.700</td> <td>Total</td> <td colspan="2">111,696.86</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA Gross Wt : 767.200 Bardana Wt : 7.500	08041030	15.00	759.70	51.79	12.00	39,344.86	2	357.7/7,51.8,51.7,204.0/4,50.8,51.2-7.5 .SAFFRON BABY	09102020	5.00	340.00	212.80	5.00	72,352.00			Total	20	1,099.700	Total	111,696.86	
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Other Charges WAGAGE BARDANA 525.00 450.00				Other Charges 975.40 CGST TAX 4,193.87 SGST TAX 4,193.87 Net Amount 121,060.00																																			
Amount In Words Rupees One Lakh Twenty One Thousand Sixty 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>08041030</td> <td>CGST 6.0%+SGST 6.0%</td> <td>39,344.86</td> <td>2,360.69</td> <td>2,360.69</td> </tr> <tr> <td>09102020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>73,327.00</td> <td>1,833.18</td> <td>1,833.18</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08041030	CGST 6.0%+SGST 6.0%	39,344.86	2,360.69	2,360.69	09102020	CGST 2.5%+SGST 2.5%	73,327.00	1,833.18	1,833.18																	
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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																																					