
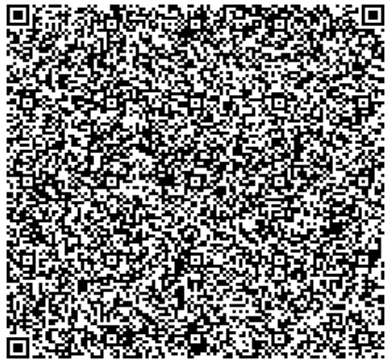


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. 4339 Dated 04/10/2024																																		
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter VINAYAK FRATE CARIER Vehicle No Delivery Station : SIKAR Broker KISHAN JI SHARMA(O P M)																																		
IRN No 24b1da19ddee435e8fb1ec9ada5b09a0246c1139b1c25aa6ce3990d4c0f7c75a ACK No 172415943191553 Date : 04/10/2024																																							
Buyer DAULAT RAM SINDHI DAULAT RAM SINDHISIKAR, SALASAR BUS STAND SIKAR Pin : 332001 State : Rajasthan Code : 08 Phone : GSTIN : 08AACFD7231N1Z9 PAN No. AACFD7231N																																							
<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>BADAM</td> <td>08021200</td> <td>2.00</td> <td>50.00</td> <td>584.82</td> <td>12.00</td> <td>29,241.00</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>2.00</td> <td>50.00</td> <td>633.93</td> <td>12.00</td> <td>31,696.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>100</td> <td>Total</td> <td></td> <td>60,937.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	2.00	50.00	584.82	12.00	29,241.00	2	BADAM	08021200	2.00	50.00	633.93	12.00	31,696.50			Total	4	100	Total		60,937.50
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		Total	4	100	Total		60,937.50																																
Other Charges WAGAGE BARDANA 70.00 90.00					Other Charges 159.80 CGST TAX 3,665.85 SGST TAX 3,665.85 Net Amount 68,429.00																																		
Amount In Words Rupees Sixty Eight Thousand Four Hundred Twenty Nine 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>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>61,097.50</td> <td>3,665.85</td> <td>3,665.85</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	61,097.50	3,665.85	3,665.85																						
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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																																	