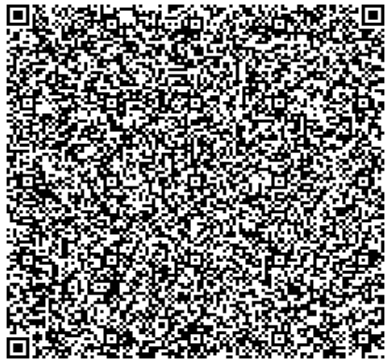


TAX INVOICE

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 5098 26/10/2024																																			
Pymt Mode: CREDIT Transporter JAGDAMBA METHA CARRIERS Vehicle No Delivery Station : MANDI DABWALI Broker AMIT MUKESH JI AGARWAL,CHOMU																																							
IRN No d32fb77a53ef1ed67460f312c9705c0e9738d5ff65aa658c927a401d3 41b5370 ACK No 172416102955775 Date : 26/10/2024																																							
Buyer GURU KIRPA TRADING COMPANY GAGANDEEP S/O KEWAL KRISHANGURU TAG BAHADUR NAGARMANDI DABWALI, WARD NO. 1 ,NEAR RAILWAY CROSSING MANDI DABWALI Pin : 125104 State : Haryana Code : 06 Phone : GSTIN : 06BFPPG4326E1ZM PAN No. BFPPG4326E																																							
<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 : 51.000 Bardana Wt : 0.500</td> <td>08041030</td> <td>1.00</td> <td>50.50</td> <td>80.36</td> <td>12.00</td> <td>4,058.18</td> </tr> <tr> <td>2</td> <td>51.0-0.5 CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>5.00</td> <td>1,250.48</td> <td>5.00</td> <td>6,252.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>55.500</td> <td>Total</td> <td colspan="2">10,310.58</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA Gross Wt : 51.000 Bardana Wt : 0.500	08041030	1.00	50.50	80.36	12.00	4,058.18	2	51.0-0.5 CARADMOM	09083120	1.00	5.00	1,250.48	5.00	6,252.40			Total	2	55.500	Total	10,310.58	
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Amount In Words Rupees Eleven Thousand One Hundred Seventy Eight 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>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08041030</td> <td>IGST 12.0%</td> <td>4,058.18</td> <td>486.98</td> </tr> <tr> <td>09083120</td> <td>IGST 5.0%</td> <td>6,317.40</td> <td>315.87</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	IGST Value	08041030	IGST 12.0%	4,058.18	486.98	09083120	IGST 5.0%	6,317.40	315.87																				
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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																																			