
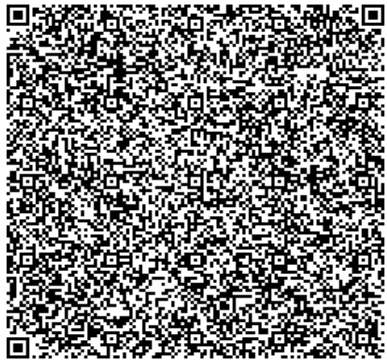


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852		Invoice No. <b>6527</b> Dated <b>11/12/2024</b>																													
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>JINENDRA</b> Vehicle No Delivery Station : <b>CHOHATAN</b> Broker <b>KALURAM JI PRAJAPAT</b>																													
IRN No <b>cd5d29fd69c6fbd2712cbb364acb4741ed919bb03248c0f71be522b00593ce03</b> ACK No <b>172416414624684</b> Date : <b>11/12/2024</b>																															
Buyer <b>RAMDEV AGENCY</b> M/S RAMDEV AGENCYPANNA LAL S/O LALA RAMSHOP NO 2Chohtan Agor, BAKHASAR ROAD <b>CHOHATAN</b> Pin : <b>344702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AKGPR9224F1ZX</b> PAN No. <b>AKGPR9224F</b>																															
<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>625.00</td> <td>12.00</td> <td>31,250.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>2</b></td> <td><b>50</b></td> <td>Total</td> <td></td> <td>31,250.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	2.00	50.00	625.00	12.00	31,250.00			Total	<b>2</b>	<b>50</b>	Total		31,250.00
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<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00					Other Charges      55.40 CGST TAX      1,878.30 SGST TAX      1,878.30 <b>Net Amount      35,062.00</b>																										
Amount In Words <b>Rupees Thirty Five Thousand Sixty Two Only.</b>																															
<b>Our Bankers :</b> 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>31,305.00</td> <td>1,878.30</td> <td>1,878.30</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	31,305.00	1,878.30	1,878.30														
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<b>Remarks:</b> <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																									