
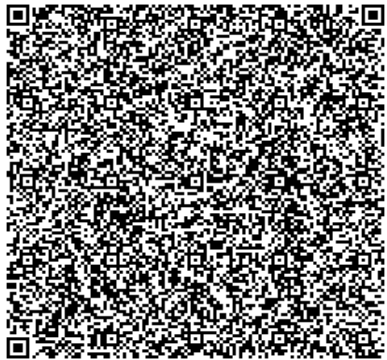


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No.      Dated <b>6021</b> <b>28/11/2024</b>	
Buyer <b>NARESH SALES</b> MURABA NO. 3 KE KILLA NO. 8,13PLOT NO. 8Sri Ganganagar, Hanuman Garh Road <b>SHREE GANGANAGAR</b> Pin : <b>335001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AKZPJ1425B1Z7</b> PAN No. <b>AKZPJ1425B</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>T F C</b> Vehicle No Delivery Station : <b>SHREE GANGANAGAR</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>	
IRN No      1ff163ca902f646d19fe3fcd7c8f121fd5f23d2a53f9152658f95adc306f5a7 ACK No      172416312871227      Date : <b>28/11/2024</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 561.900      Bardana Wt : 5.500  255.5/5,153.6/3,101.8/2,51.0-5.5	08041030	11.00	556.40	60.71	12.00	33,779.04
2	.SAFFRON BABY	09102020	5.00	220.00	216.78	5.00	47,691.60
		Total	<b>16</b>	<b>776.400</b>	Total		81,470.64

<b>Other Charges</b> WAGAGE      BARDANA 385.00      330.00		Other Charges      714.54 CGST TAX      3,236.91 SGST TAX      3,236.91 <b>Net Amount      88,659.00</b>	
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Amount In Words **Rupees Eighty Eight Thousand Six Hundred Fifty Nine Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK A/C No.: 8545272760  
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	33,779.04	2,026.74	2,026.74
09102020	CGST 2.5%+SGST 2.5%	48,406.60	1,210.17	1,210.17

**Remarks:**

**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

**For SHRI BALAJI TRADING COMPANY**

Authorised Signatory