
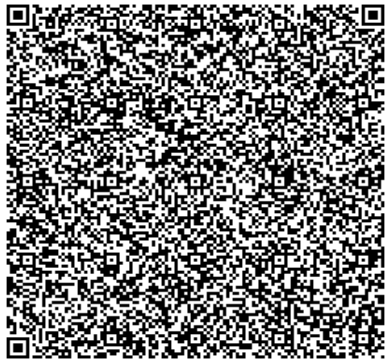


TAX INVOICE

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 5817 21/11/2024																																					
		Pymt Mode: CREDIT Transporter KOTHARI Vehicle No Delivery Station : HANUMANGADH Broker AMIT MUKESH JI AGARWAL,CHOMU																																					
IRN No e8211dc500aff550d5ab7d7911b129f7e29680dc6f3eff437fdcf0bda29a6f05 ACK No 172416268020522 Date : 21/11/2024																																							
Buyer SUBHASH CHANDER SHYAM SUNDER steel marketshop no 64hanumangarh townHanumangarh, near v.m p school HANUMANGADH Pin : 335512 State : Rajasthan Code : 08 Phone : GSTIN : 08AAHPH0166M1ZL PAN No. AAHPH0166M																																							
<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 : 153.500 Bardana Wt : 1.500</td> <td>08041030</td> <td>3.00</td> <td>152.00</td> <td>71.43</td> <td>12.00</td> <td>10,857.36</td> </tr> <tr> <td>2</td> <td>51.1,51.2,51.2-1.5 .SAFFRON BABY</td> <td>09102020</td> <td>1.00</td> <td>50.00</td> <td>196.88</td> <td>5.00</td> <td>9,844.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>202</td> <td>Total</td> <td colspan="2">20,701.36</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA Gross Wt : 153.500 Bardana Wt : 1.500	08041030	3.00	152.00	71.43	12.00	10,857.36	2	51.1,51.2,51.2-1.5 .SAFFRON BABY	09102020	1.00	50.00	196.88	5.00	9,844.00			Total	4	202	Total	20,701.36	
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Other Charges WAGAGE BARDANA 105.00 90.00					Other Charges 194.80 CGST TAX 902.42 SGST TAX 902.42 Net Amount 22,701.00																																		
Amount In Words Rupees Twenty Two Thousand Seven Hundred One 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>10,857.36</td> <td>651.44</td> <td>651.44</td> </tr> <tr> <td>09102020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,039.00</td> <td>250.98</td> <td>250.98</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08041030	CGST 6.0%+SGST 6.0%	10,857.36	651.44	651.44	09102020	CGST 2.5%+SGST 2.5%	10,039.00	250.98	250.98																	
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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																																					