
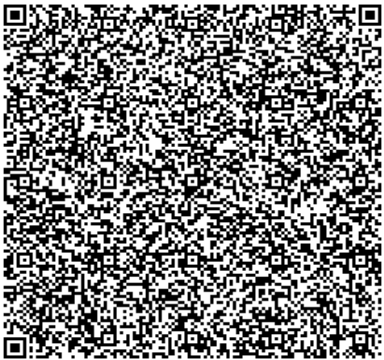


## TAX INVOICE

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 : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Invoice No. 5683 Dated 16/11/2024 Pymt Mode: CREDIT Transporter DELHI PUNJAB GOODS CARRIER Vehicle No Delivery Station : RAMPURA PHOOL Broker AMIT MUKESH JI AGARWAL,CHOMU																													
IRN No e5eb1a8d44766d493e15be0fd4cd1851373fc7a728c0c9bd7f666e40cf9d5806 ACK No 172416238638023 Date : 16/11/2024																															
Buyer <b>JAWAHAR TRADING CO.</b> PHUL BAZZARRAMPURA PHUL, PHUL BAZZAR RAMPURA PHOOL Pin : 151103 State : Punjab Code : 03 Phone : GSTIN : 03AAAFJ9940Q1ZX PAN No. AAAFJ9940Q																															
<table><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 : 148.400 Bardana Wt : 1.500 47.3,50.6,50.5-1.5</td><td>08041030</td><td>3.00</td><td>146.90</td><td>125.00</td><td>12.00</td><td>18,362.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>146.900</td><td>Total</td><td colspan="2">18,362.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA Gross Wt : 148.400 Bardana Wt : 1.500 47.3,50.6,50.5-1.5	08041030	3.00	146.90	125.00	12.00	18,362.50			Total	3	146.900	Total	18,362.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CHUWARA Gross Wt : 148.400 Bardana Wt : 1.500 47.3,50.6,50.5-1.5	08041030	3.00	146.90	125.00	12.00	18,362.50																								
		Total	3	146.900	Total	18,362.50																									
<b>Other Charges</b> WAGAGE BARDANA 105.00 90.00				<b>Other Charges</b> 194.60 <b>IGST TAX</b> 2,226.90 <b>Net Amount</b> 20,784.00																											
Amount In Words Rupees Twenty Thousand Seven Hundred Eighty Four Only.																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr></thead><tbody><tr><td>08041030</td><td>IGST 12.0%</td><td>18,557.50</td><td></td><td>2,226.90</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08041030	IGST 12.0%	18,557.50		2,226.90														
HSN Code	Tax Description	Assessable Value		IGST Value																											
08041030	IGST 12.0%	18,557.50		2,226.90																											
<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																											