
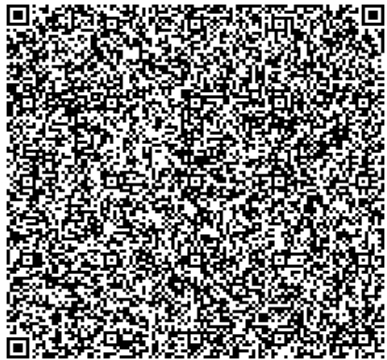


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p>				Invoice No. 6022 Dated 28/11/2024																																			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter NITKO Vehicle No Delivery Station : GAGRET (UNA) Broker AMIT MUKESH JI AGARWAL,CHOMU																																			
IRN No 9cfece98faf9c1acbcfca498515d175c362cbc06f9228cb9647df04aae5ab8b4 ACK No 172416312911570 Date : 28/11/2024																																							
Buyer BALLE DI HATTI NEAR GAGRET CHOWKGAGRET, DAULATPUR ROAD GAGRET GAGRET(UNA) Pin : 177201 State : Himachal Pradesh Code : 02 Phone : GSTIN : 02CNBPP9909D1Z4 PAN No. CNBPP9909D																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CHUWARA Gross Wt : 102.200 Bardana Wt : 1.000</td> <td>08041030</td> <td>2.00</td> <td>101.20</td> <td>60.71</td> <td>12.00</td> <td>6,143.85</td> </tr> <tr> <td>2</td> <td>102.2/2-1.0 CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>5.00</td> <td>1,734.86</td> <td>5.00</td> <td>8,674.30</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>3</td> <td>106.200</td> <td colspan="2" style="text-align: right;">Total</td> <td>14,818.15</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA Gross Wt : 102.200 Bardana Wt : 1.000	08041030	2.00	101.20	60.71	12.00	6,143.85	2	102.2/2-1.0 CARADMOM	09083120	1.00	5.00	1,734.86	5.00	8,674.30			Total	3	106.200	Total		14,818.15
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Other Charges BARDANA WAGAGE 60.00 70.00				Other Charges 130.37 IGST TAX 1,177.48 Net Amount 16,126.00																																			
Amount In Words Rupees Sixteen Thousand One Hundred Twenty Six 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 style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 20%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td>08041030</td> <td>IGST 12.0%</td> <td>6,143.85</td> <td></td> <td>737.26</td> </tr> <tr> <td>09083120</td> <td>IGST 5.0%</td> <td>8,804.30</td> <td></td> <td>440.22</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value		IGST Value	08041030	IGST 12.0%	6,143.85		737.26	09083120	IGST 5.0%	8,804.30		440.22																	
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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																																			