
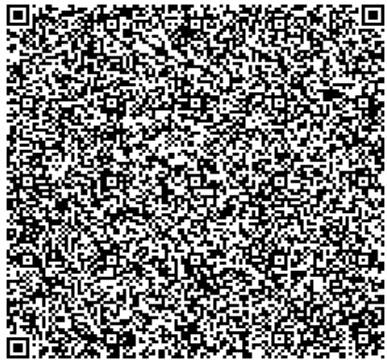


## TAX INVOICE

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. <b>5937</b> Dated <b>25/11/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>BALI TRANSPORT</b> Vehicle No Delivery Station : <b>BHARATPUR</b> Broker <b>HEMANT JI GUPTA</b>																													
IRN No <b>dcfad9d3d3529d46f8a84f3dee4920bf8f53216a4e37eae628d209e42bf2a535</b> ACK No <b>172416292868626</b> Date : <b>25/11/2024</b>																															
Buyer <b>RAMJILAL KAPOOR CHAND</b>																															
<b>BHARATPUR</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADCPJ3501E1Z6</b> PAN No. <b>ADCPJ3501E</b>																															
<table border="1"><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>WALNUT INSHELL</td><td>08023100</td><td>1.00</td><td>10.00</td><td>580.95</td><td>5.00</td><td>5,809.50</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>10</b></td><td>Total</td><td colspan="2">5,809.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT INSHELL	08023100	1.00	10.00	580.95	5.00	5,809.50			Total	<b>1</b>	<b>10</b>	Total	5,809.50	
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<b>Other Charges</b> WAGAGE BARDANA 30.00 10.00				<table border="1"><tr><td>Other Charges</td><td>40.02</td></tr><tr><td>CGST TAX</td><td>146.24</td></tr><tr><td>SGST TAX</td><td>146.24</td></tr><tr><td><b>Net Amount</b></td><td><b>6,142.00</b></td></tr></table>				Other Charges	40.02	CGST TAX	146.24	SGST TAX	146.24	<b>Net Amount</b>	<b>6,142.00</b>																
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Amount In Words <b>Rupees Six Thousand One Hundred Forty Two Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><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>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>5,849.50</td><td>146.24</td><td>146.24</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	5,849.50	146.24	146.24														
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08023100	CGST 2.5%+SGST 2.5%	5,849.50	146.24	146.24																											
<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																											