
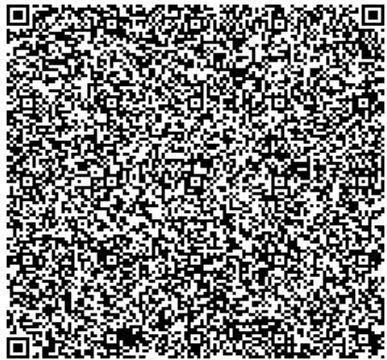


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852		Invoice No. 6797 Dated 19/12/2024																													
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No KANARAM DUKAN Delivery Station : JAIPUR Broker RITESH JI AGARWAL																													
IRN No 61d6b524e1975cdddc6464ba00fa7812f87609a7476d67b619018ad41d82ae874 ACK No 172416464499515 Date : 19/12/2024																															
Buyer CHOTHI LAL VIJAY KUMAR A-78RAJDHANI ANAJ MANDISIKAR ROAD, KUKAR KHEDA JAIPUR Pin : 302016 State : Rajasthan Code : 08 Phone : GSTIN : 08ABJPA7687H1ZB PAN No. ABJPA7687H																															
<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 : 101.000 Bardana Wt : 1.000 101.0-1.0</td> <td>08041030</td> <td>1.00</td> <td>100.00</td> <td>71.43</td> <td>12.00</td> <td>7,143.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>100</td> <td>Total</td> <td colspan="2">7,143.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA Gross Wt : 101.000 Bardana Wt : 1.000 101.0-1.0	08041030	1.00	100.00	71.43	12.00	7,143.00			Total	1	100	Total	7,143.00	
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Other Charges WAGAGE BARDANA 5.00 30.00				Other Charges 34.64 CGST TAX 430.68 SGST TAX 430.68 Net Amount 8,039.00																											
Amount In Words Rupees Eight Thousand Thirty Nine 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>7,178.00</td> <td>430.68</td> <td>430.68</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08041030	CGST 6.0%+SGST 6.0%	7,178.00	430.68	430.68														
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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																									