
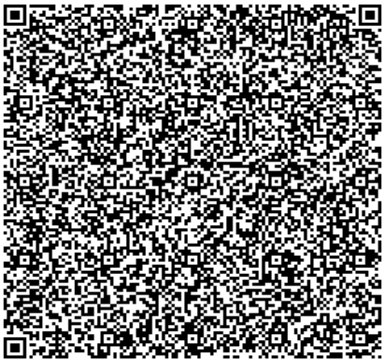


TAX INVOICE

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 4924 22/10/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|--|------------|---|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|---------|----------|------|--------|--------|-------|-----------|--|--|-------|---|-----|-------|-----------|--|
| Buyer SAMBHAV TRADING COMPANY OLD GRAIN MANDIGANGAPUR CITY, GGC GANGAPUR CITY Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08ADAPJ6134B1Z3 PAN No. ADAPJ6134B | | Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : GANGAPUR CITY Broker RITESH JI AGARWAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No a9b13e4cdfabdf6f86f4f91a20d3de2bde081e809634aa37eb386ba9f19c9915 ACK No 172416070574387 Date : 22/10/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><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><tr><td>1</td><td>CHUWARA</td><td>08041030</td><td>1.00</td><td>101.00</td><td>102.68</td><td>12.00</td><td>10,370.68</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>101</td><td>Total</td><td colspan="2">10,370.68</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | CHUWARA | 08041030 | 1.00 | 101.00 | 102.68 | 12.00 | 10,370.68 | | | Total | 1 | 101 | Total | 10,370.68 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CHUWARA | 08041030 | 1.00 | 101.00 | 102.68 | 12.00 | 10,370.68 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 1 | 101 | Total | 10,370.68 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 35.00 30.00 | | | | Other Charges 65.04 CGST TAX 626.14 SGST TAX 626.14 Net Amount 11,688.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eleven Thousand Six Hundred Eighty Eight Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08041030</td><td>CGST 6.0%+SGST 6.0%</td><td>10,435.68</td><td>626.14</td><td>626.14</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08041030 | CGST 6.0%+SGST 6.0% | 10,435.68 | 626.14 | 626.14 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08041030 | CGST 6.0%+SGST 6.0% | 10,435.68 | 626.14 | 626.14 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |