
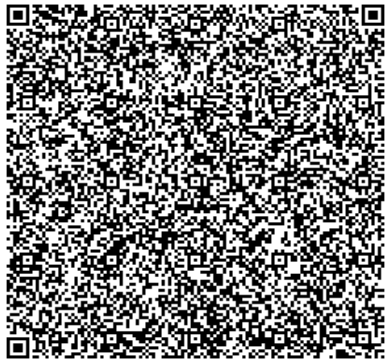


TAX INVOICE

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 4154 27/09/2024																																													
		Pymt Mode: CREDIT Transporter BHARATRI Vehicle No Delivery Station : RAINWAL Broker BASANT JI AGARWAL																																													
IRN No ad41d83e8c43f63c24325612c8b9de4a9c7cf2745c500ad0fdec38c60a73e537 ACK No 172415886744221 Date : 27/09/2024																																															
Buyer HEMENT TRADING CO RENWAL Pin : 303603 State : Rajasthan Code : 08 Phone : GSTIN : 08BGMPP7063F1Z0 PAN No. BGMPP7063F																																															
<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>ABJOSH SUMMER</td> <td>08062010</td> <td>1.00</td> <td>8.00</td> <td>419.05</td> <td>5.00</td> <td>3,352.40</td> </tr> <tr> <td>2</td> <td>ABJOSH N</td> <td>08062010</td> <td>1.00</td> <td>8.00</td> <td>304.76</td> <td>5.00</td> <td>2,438.08</td> </tr> <tr> <td>3</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>5.00</td> <td>2,666.67</td> <td>5.00</td> <td>13,333.35</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>21</td> <td>Total</td> <td colspan="2">19,123.83</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH SUMMER	08062010	1.00	8.00	419.05	5.00	3,352.40	2	ABJOSH N	08062010	1.00	8.00	304.76	5.00	2,438.08	3	CARADMOM	09083120	1.00	5.00	2,666.67	5.00	13,333.35			Total	3	21	Total	19,123.83	
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Other Charges WAGAGE BARDANA 30.00 10.00					Other Charges 39.99 CGST TAX 479.09 SGST TAX 479.09 Net Amount 20,122.00																																										
Amount In Words Rupees Twenty Thousand One Hundred Twenty Two 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>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,790.48</td> <td>144.76</td> <td>144.76</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>13,373.35</td> <td>334.33</td> <td>334.33</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	5,790.48	144.76	144.76	09083120	CGST 2.5%+SGST 2.5%	13,373.35	334.33	334.33																									
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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																																										