
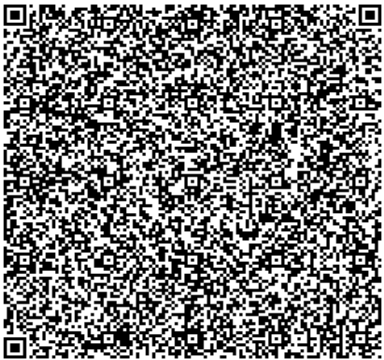


TAX INVOICE

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 6474 10/12/2024																																					
		Pymt Mode: CREDIT Transporter CHANDRA TRAVELS Vehicle No Delivery Station : HANUMANGADH Broker AMIT MUKESH JI AGARWAL,CHOMU																																					
IRN No fc51308de857ae25b68dfa94d696bf184460c20142536886883322c18b8bb9bb ACK No 172416405973171 Date : 10/12/2024																																							
Buyer KRISHNA TRADING COMPANY. SHOP NO 7DHAN MANDI ROAD, SUBHASH CHOWK HANUMANGARH Pin : 335513 State : Rajasthan Code : 08 Phone : GSTIN : 08DNTPD9653M1Z1 PAN No. DNTPD9653M																																							
<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>KISMIS BK66/97 50.0/5</td> <td>08062010</td> <td>5.00</td> <td>50.00</td> <td>188.57</td> <td>5.00</td> <td>9,428.50</td> </tr> <tr> <td>2</td> <td>.SAFFRON BABY</td> <td>09102020</td> <td>1.00</td> <td>100.00</td> <td>161.90</td> <td>5.00</td> <td>16,190.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>6</td> <td>150</td> <td>Total</td> <td colspan="2">25,618.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS BK66/97 50.0/5	08062010	5.00	50.00	188.57	5.00	9,428.50	2	.SAFFRON BABY	09102020	1.00	100.00	161.90	5.00	16,190.00			Total	6	150	Total	25,618.50	
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Other Charges WAGAGE BARDANA 80.00 20.00					Other Charges 99.58 CGST TAX 642.96 SGST TAX 642.96 Net Amount 27,004.00																																		
Amount In Words Rupees Twenty Seven Thousand Four 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>9,428.50</td> <td>235.71</td> <td>235.71</td> </tr> <tr> <td>09102020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>16,290.00</td> <td>407.25</td> <td>407.25</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	9,428.50	235.71	235.71	09102020	CGST 2.5%+SGST 2.5%	16,290.00	407.25	407.25																	
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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																																					