
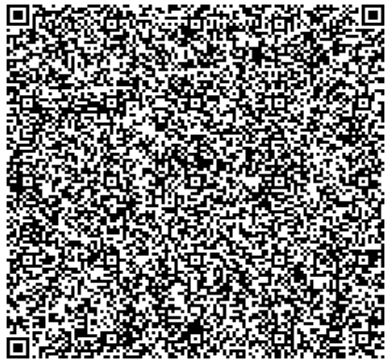


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>				<p>Invoice No.      Dated</p> <p><b>4816</b>      <b>19/10/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>JAGDAMBA METHA CARRIERS</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>MANDI DABWALI</b></p> <p>Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b></p>																																			
<p>IRN No      <b>f5e30f7702f6353cc54d2c34723d596483d8be84a44e1081b7b3afa8450ccfb3</b></p> <p>ACK No      <b>172416051416824</b>      Date : <b>19/10/2024</b></p>																																							
<p>Buyer</p> <p><b>GURU KIRPA TRADING COMPANY</b></p> <p>GAGANDEEP S/O KEWAL KRISHANGURU</p> <p>TAG BAHADUR NAGARMANDI DABWALI, WARD NO. 1 ,NEAR RAILWAY CROSSING MANDI DABWALI      Pin : 125104      State : <b>Haryana</b>      Code : <b>06</b></p> <p>Phone :</p> <p>GSTIN : <b>06BFPPG4326E1ZM</b>      PAN No. <b>BFPPG4326E</b></p>																																							
<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</td> <td>08041030</td> <td>1.00</td> <td>50.40</td> <td>71.43</td> <td>12.00</td> <td>3,600.07</td> </tr> <tr> <td>2</td> <td>CARADMOM 1</td> <td>09083120</td> <td>1.00</td> <td>4.00</td> <td>1,800.00</td> <td>5.00</td> <td>7,200.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>2</b></td> <td><b>54.400</b></td> <td>Total</td> <td colspan="2">10,800.07</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA	08041030	1.00	50.40	71.43	12.00	3,600.07	2	CARADMOM 1	09083120	1.00	4.00	1,800.00	5.00	7,200.00			Total	<b>2</b>	<b>54.400</b>	Total	10,800.07	
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<p><b>Other Charges</b></p> <p>BARDANA      WAGAGE</p> <p>30.00      35.00</p>					<p>Other Charges      64.67</p> <p>IGST TAX      795.26</p> <p><b>Net Amount      11,660.00</b></p>																																		
<p>Amount In Words <b>Rupees Eleven Thousand Six Hundred Sixty Only.</b></p>																																							
<p><u><b>Our Bankers :</b></u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08041030</td> <td>IGST 12.0%</td> <td>3,600.07</td> <td></td> <td>432.01</td> </tr> <tr> <td>09083120</td> <td>IGST 5.0%</td> <td>7,265.00</td> <td></td> <td>363.25</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08041030	IGST 12.0%	3,600.07		432.01	09083120	IGST 5.0%	7,265.00		363.25																	
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<p><u><b>Terms :</b></u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>					<p><b>For SHRI BALAJI TRADING COMPANY</b></p> <p>Authorised Signatory</p>																																		