
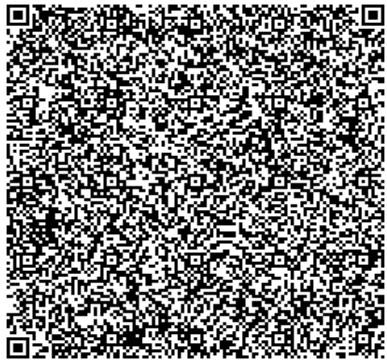


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852		Invoice No. 5346 Dated 07/11/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Pymt Mode: CREDIT Transporter ROYAL SENIK Vehicle No Delivery Station : GACHHIPURA Broker KALURAM JI PRAJAPAT	
IRN No 71fc007a4bba882cd52d8f0b23e0c4b965d84c428cafec789f034fb0fed19084 ACK No 172416173484860 Date : 07/11/2024			
Buyer JODHRAJ JAI KISHAN VPO GACHHIPURAMAKRANA, TEHSIL MAKRANA GACHHIPURA Pin : 341504 State : Rajasthan Code : 08 Phone : GSTIN : 08ADHPL6124C2ZT PAN No. ADHPL6124C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	10.00	705.36	12.00	7,053.60
2	KISMIS	08062010	1.00	10.00	174.29	5.00	1,742.90
	10.0						
		Total	2	20	Total		8,796.50

Other Charges WAGAGE BARDANA 30.00 10.00		Other Charges 39.92 CGST TAX 467.79 SGST TAX 467.79 Net Amount 9,772.00	
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Amount In Words **Rupees Nine Thousand Seven Hundred Seventy Two Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 8545272760
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	7,053.60	423.22	423.22
08062010	CGST 2.5%+SGST 2.5%	1,782.90	44.57	44.57

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory