
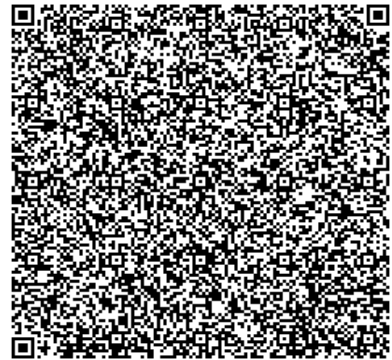


TAX INVOICE

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 6471 10/12/2024	
Buyer RAMBABU VINOD KUMAR BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AERPD4309L1Z8 PAN No. AERPD4309L		Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS	
IRN No 5437f8f290399eac33dee55485f5723a931c7943a916accb92170f848f e57506 ACK No 172416405790523 Date : 10/12/2024			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	10.00	609.52	5.00	6,095.20
2	CHUWARA Gross Wt : 50.600 Bardana Wt : 0.500	08041030	1.00	50.10	55.36	12.00	2,773.54
3	50.6-0.5 KISMIS 25.05	08062010	1.00	25.05	190.48	5.00	4,771.52
Total			3	85.150	Total		13,640.26

Other Charges WAGAGE BARDANA 65.00 40.00	Other Charges 105.34 CGST TAX 440.70 SGST TAX 440.70 Net Amount 14,627.00
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Amount In Words **Rupees Fourteen Thousand Six Hundred Twenty Seven Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	6,095.20	152.38	152.38
08041030	CGST 6.0%+SGST 6.0%	2,773.54	166.41	166.41
08062010	CGST 2.5%+SGST 2.5%	4,876.52	121.91	121.91

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