
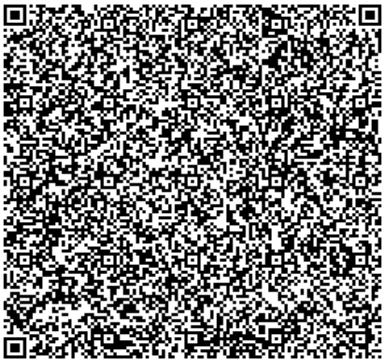


TAX INVOICE

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 6272 04/12/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|--|------------|--|--------|----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|---|----------|---------------------|----------|--------|--------|----------|---|---------------|----------|------|-------|--------|------|----------|--|--|-------|---|--------|-------|----------|--|
| | | Pymt Mode: CREDIT Transporter JAGDAMBA TRANSPORT Vehicle No Delivery Station : HINDON CITY Broker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 5e38d67aaf8c1f56f8b68df77b4f1e010802055d61f19d0364962a8d41980ab5 ACK No 172416361787014 Date : 04/12/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer DEEPAK ENTERPRISES HINDON HINDON Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08AJJPG4325J1Z6 PAN No. AJJPG4325J | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><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><tr><td>1</td><td>CHUWARA Gross Wt : 51.200 Bardana Wt : 0.500 51.2-0.5</td><td>08041030</td><td>1.00</td><td>50.70</td><td>53.57</td><td>12.00</td><td>2,716.00</td></tr><tr><td>2</td><td>.SAFFRON BABY</td><td>09102020</td><td>1.00</td><td>25.00</td><td>193.14</td><td>5.00</td><td>4,828.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>75.700</td><td>Total</td><td colspan="2">7,544.50</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | CHUWARA Gross Wt : 51.200 Bardana Wt : 0.500 51.2-0.5 | 08041030 | 1.00 | 50.70 | 53.57 | 12.00 | 2,716.00 | 2 | .SAFFRON BABY | 09102020 | 1.00 | 25.00 | 193.14 | 5.00 | 4,828.50 | | | Total | 2 | 75.700 | Total | 7,544.50 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CHUWARA Gross Wt : 51.200 Bardana Wt : 0.500 51.2-0.5 | 08041030 | 1.00 | 50.70 | 53.57 | 12.00 | 2,716.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | .SAFFRON BABY | 09102020 | 1.00 | 25.00 | 193.14 | 5.00 | 4,828.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 2 | 75.700 | Total | 7,544.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 35.00 30.00 | | | | Other Charges 64.90 CGST TAX 285.30 SGST TAX 285.30 Net Amount 8,180.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eight Thousand One Hundred Eighty Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08041030</td><td>CGST 6.0%+SGST 6.0%</td><td>2,716.00</td><td>162.96</td><td>162.96</td></tr><tr><td>09102020</td><td>CGST 2.5%+SGST 2.5%</td><td>4,893.50</td><td>122.34</td><td>122.34</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08041030 | CGST 6.0%+SGST 6.0% | 2,716.00 | 162.96 | 162.96 | 09102020 | CGST 2.5%+SGST 2.5% | 4,893.50 | 122.34 | 122.34 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08041030 | CGST 6.0%+SGST 6.0% | 2,716.00 | 162.96 | 162.96 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09102020 | CGST 2.5%+SGST 2.5% | 4,893.50 | 122.34 | 122.34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |