
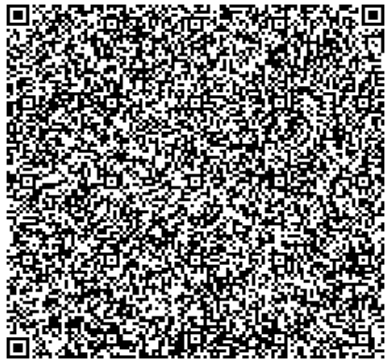


TAX INVOICE

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 5991 27/11/2024																																					
		Pymt Mode: CREDIT Transporter VIJAY LAXMI ROADLINES Vehicle No Delivery Station : BHIWADI Broker RITESH JI AGARWAL																																					
IRN No 4d0180c42dca2623ead56d9b0419ebade942121908303fcba3647e5 6bcf74b94 ACK No 172416306412801 Date : 27/11/2024																																							
Buyer HARCHAND RAI BISHAMBER DAYAL HARCHAND RAI BISHAMBER DAYAL27NEAR MANSA CHOWK,BHIWADI, UIT SECTOR 1,OPP. PRESIDENCY SCHOOL BHIWADI Pin : 301019 State : Rajasthan Code : 08 Phone : GSTIN : 08CQPPG4930G1ZO PAN No. CQPPG4930G																																							
<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 Gross Wt : 51.800 Bardana Wt : 0.500</td> <td>08041030</td> <td>1.00</td> <td>51.30</td> <td>58.04</td> <td>12.00</td> <td>2,977.45</td> </tr> <tr> <td>2</td> <td>51.8-0.5 .SAFFRON BABY</td> <td>09102020</td> <td>1.00</td> <td>30.00</td> <td>195.43</td> <td>5.00</td> <td>5,862.90</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>81.300</td> <td>Total</td> <td colspan="2">8,840.35</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA Gross Wt : 51.800 Bardana Wt : 0.500	08041030	1.00	51.30	58.04	12.00	2,977.45	2	51.8-0.5 .SAFFRON BABY	09102020	1.00	30.00	195.43	5.00	5,862.90			Total	2	81.300	Total	8,840.35	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	CHUWARA Gross Wt : 51.800 Bardana Wt : 0.500	08041030	1.00	51.30	58.04	12.00	2,977.45																																
2	51.8-0.5 .SAFFRON BABY	09102020	1.00	30.00	195.43	5.00	5,862.90																																
		Total	2	81.300	Total	8,840.35																																	
Other Charges WAGAGE BARDANA 35.00 30.00				Other Charges 64.95 CGST TAX 326.85 SGST TAX 326.85 Net Amount 9,559.00																																			
Amount In Words Rupees Nine Thousand Five Hundred Fifty Nine 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>08041030</td> <td>CGST 6.0%+SGST 6.0%</td> <td>2,977.45</td> <td>178.65</td> <td>178.65</td> </tr> <tr> <td>09102020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,927.90</td> <td>148.20</td> <td>148.20</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08041030	CGST 6.0%+SGST 6.0%	2,977.45	178.65	178.65	09102020	CGST 2.5%+SGST 2.5%	5,927.90	148.20	148.20																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08041030	CGST 6.0%+SGST 6.0%	2,977.45	178.65	178.65																																			
09102020	CGST 2.5%+SGST 2.5%	5,927.90	148.20	148.20																																			
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																																					