
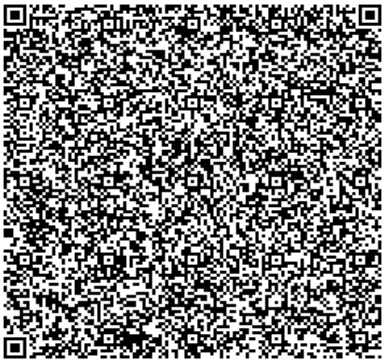


TAX INVOICE

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 4914 22/10/2024																																					
		Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : DEEG Broker BASANT JI AGARWAL																																					
IRN No cade1806ba05a655ebb3487bd42bb8542c6ebc04e1dd073c84ac20529b29a740 ACK No 172416069356776 Date : 22/10/2024																																							
Buyer DHIRAJ KIRANA STORE DEEG Pin : 321203 State : Rajasthan Code : 08 Phone : GSTIN : 08AKBPC0352J1ZL PAN No. AKBPC0352J																																							
<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</td><td>08041030</td><td>1.00</td><td>50.30</td><td>49.11</td><td>12.00</td><td>2,470.23</td></tr><tr><td>2</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>4.00</td><td>2,155.60</td><td>5.00</td><td>8,622.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>54.300</td><td>Total</td><td colspan="2">11,092.63</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA	08041030	1.00	50.30	49.11	12.00	2,470.23	2	CARADMOM	09083120	1.00	4.00	2,155.60	5.00	8,622.40			Total	2	54.300	Total	11,092.63	
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		Total	2	54.300	Total	11,092.63																																	
Other Charges WAGAGE BARDANA 35.00 30.00				Other Charges 64.57 CGST TAX 365.40 SGST TAX 365.40 Net Amount 11,888.00																																			
Amount In Words Rupees Eleven Thousand Eight Hundred Eighty Eight 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>2,470.23</td><td>148.21</td><td>148.21</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>8,687.40</td><td>217.19</td><td>217.19</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08041030	CGST 6.0%+SGST 6.0%	2,470.23	148.21	148.21	09083120	CGST 2.5%+SGST 2.5%	8,687.40	217.19	217.19																	
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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																																			