
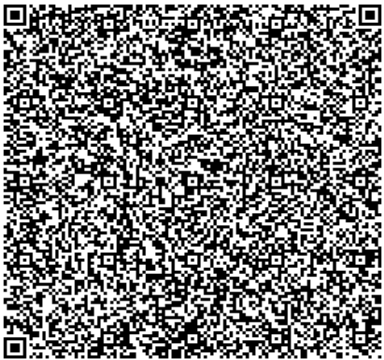


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> 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. <b>5105</b>		Dated <b>26/10/2024</b>																																			
		Pymt Mode: <b>CREDIT</b> Transporter <b>VINOD</b> Vehicle No Delivery Station : <b>MAANJI RENWAL</b> Broker <b>BHAGWAN JI LADDHA</b>																																					
IRN No <b>ed12c527db976b58483d00c5663755dcbe54821543401474f1947ac49860a307</b> ACK No <b>172416103442232</b> Date : <b>26/10/2024</b>																																							
Buyer <b>CHIRANJILAL SOBHAGMAL</b>  <b>MAANJI RENWAL</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AIGPJ3547D1ZF</b> PAN No. <b>AIGPJ3547D</b>																																							
<table border="1"><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>BADAM</td><td>08021200</td><td>1.00</td><td>10.00</td><td>584.82</td><td>12.00</td><td>5,848.20</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>15.00</td><td>593.75</td><td>12.00</td><td>8,906.25</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>2</b></td><td><b>25</b></td><td>Total</td><td colspan="2"><b>14,754.45</b></td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	10.00	584.82	12.00	5,848.20	2	BADAM	08021200	1.00	15.00	593.75	12.00	8,906.25			Total	<b>2</b>	<b>25</b>	Total	<b>14,754.45</b>	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	BADAM	08021200	1.00	10.00	584.82	12.00	5,848.20																																
2	BADAM	08021200	1.00	15.00	593.75	12.00	8,906.25																																
		Total	<b>2</b>	<b>25</b>	Total	<b>14,754.45</b>																																	
<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				<table border="1"><tr><td>Other Charges</td><td>55.41</td></tr><tr><td>CGST TAX</td><td>888.57</td></tr><tr><td>SGST TAX</td><td>888.57</td></tr><tr><td><b>Net Amount</b></td><td><b>16,587.00</b></td></tr></table>				Other Charges	55.41	CGST TAX	888.57	SGST TAX	888.57	<b>Net Amount</b>	<b>16,587.00</b>																								
Other Charges	55.41																																						
CGST TAX	888.57																																						
SGST TAX	888.57																																						
<b>Net Amount</b>	<b>16,587.00</b>																																						
Amount In Words <b>Rupees Sixteen Thousand Five Hundred Eighty Seven Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>14,809.45</td><td>888.57</td><td>888.57</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	14,809.45	888.57	888.57																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	14,809.45	888.57	888.57																																			
<b>Remarks:</b>																																							
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																																			