
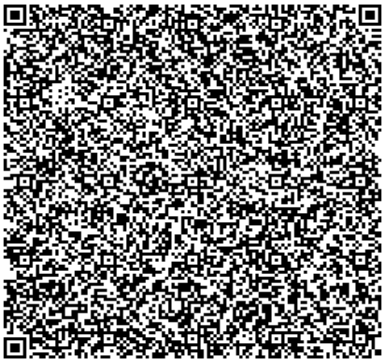


TAX INVOICE

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. 5383 Dated 08/11/2024 Pymt Mode: CREDIT Transporter Raj Tempo Roadline Vehicle No Delivery Station : CHANDIGARH Broker AMIT MUKESH JI AGARWAL,CHOMU																																					
IRN No 38f1bfaa8b7c59717c9cb8b91dbeae9ad895bb7de8f194d34229e3347a6039 ACK No 172416182388230 Date : 08/11/2024																																							
Buyer BAJRANG TRADING CO SCF 93GRAIN MARKETCHANDIGARH, SECTOR 26 CHANDIGARH Pin : 160026 State : Chandigarh Code : 04 Phone : GSTIN : 04AATPL7083K1Z3 PAN No. AATPL7083K																																							
<table><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 : 153.100 Bardana Wt : 1.500 102.0/2,51.1-1.5</td><td>08041030</td><td>3.00</td><td>151.60</td><td>89.29</td><td>12.00</td><td>13,536.36</td></tr><tr><td>2</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>10.00</td><td>1,732.57</td><td>5.00</td><td>17,325.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>161.600</td><td>Total</td><td colspan="2">30,862.06</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA Gross Wt : 153.100 Bardana Wt : 1.500 102.0/2,51.1-1.5	08041030	3.00	151.60	89.29	12.00	13,536.36	2	CARADMOM	09083120	1.00	10.00	1,732.57	5.00	17,325.70			Total	4	161.600	Total	30,862.06	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	CHUWARA Gross Wt : 153.100 Bardana Wt : 1.500 102.0/2,51.1-1.5	08041030	3.00	151.60	89.29	12.00	13,536.36																																
2	CARADMOM	09083120	1.00	10.00	1,732.57	5.00	17,325.70																																
		Total	4	161.600	Total	30,862.06																																	
Other Charges BARDANA WAGAGE 105.00 90.00				Other Charges 194.54 IGST TAX 2,500.40 Net Amount 33,557.00																																			
Amount In Words Rupees Thirty Three Thousand Five Hundred Fifty Seven Only.																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr></thead><tbody><tr><td>08041030</td><td>IGST 12.0%</td><td>13,536.36</td><td></td><td>1,624.36</td></tr><tr><td>09083120</td><td>IGST 5.0%</td><td>17,520.70</td><td></td><td>876.04</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08041030	IGST 12.0%	13,536.36		1,624.36	09083120	IGST 5.0%	17,520.70		876.04																	
HSN Code	Tax Description	Assessable Value		IGST Value																																			
08041030	IGST 12.0%	13,536.36		1,624.36																																			
09083120	IGST 5.0%	17,520.70		876.04																																			
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																																					