
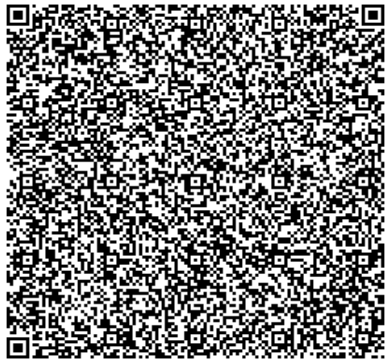


TAX INVOICE

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. 4642 Dated 15/10/2024						
		Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : BHARATPUR Broker HEMANT JI GUPTA						
IRN No 0f8451bd88f90912f9744b97727a97385471b201ec4ffbcbd3156bf1601286d1 ACK No 172416021280170 Date : 15/10/2024								
Buyer KWALITY STAR BHARATPUR Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08FFDPB9060N1Z3 PAN No. FFDPB9060N								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DRY APRICOT	08131000	1.00	16.00	285.71	12.00	4,571.36	
		Total	1	16	Total	4,571.36		
Other Charges WAGAGE BARDANA 30.00 10.00				Other Charges 40.28 CGST TAX 276.68 SGST TAX 276.68 Net Amount 5,165.00				
Amount In Words Rupees Five Thousand One Hundred Sixty Five Only.								
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		08131000	CGST 6.0%+SGST 6.0%		4,611.36	276.68	276.68	
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				