
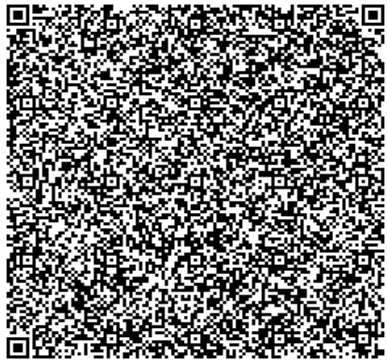


TAX INVOICE

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 6153 02/12/2024																																											
Pymt Mode: CREDIT Transporter KOTHARI Vehicle No Delivery Station : HANUMANGADH				Broker AMIT MUKESH JI AGARWAL,CHOMU																																											
IRN No 65d00f9f785460f8b954543668758c086ab4e3c3ab496567e4941a1a646c2dea ACK No 172416343686313 Date : 02/12/2024																																															
Buyer SUBHASH CHANDER SHYAM SUNDER steel marketshop no 64hanumangarh townHanumangarh, near v.m p school HANUMANGADH Pin : 335512 State : Rajasthan Code : 08 Phone : GSTIN : 08AAHPH0166M1ZL PAN No. AAHPH0166M																																															
<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 : 51.200 Bardana Wt : 0.500 51.2-0.5</td> <td>08041030</td> <td>1.00</td> <td>50.70</td> <td>122.32</td> <td>12.00</td> <td>6,201.62</td> </tr> <tr> <td>2</td> <td>CHUWARA Gross Wt : 51.700 Bardana Wt : 0.500 51.7-0.5</td> <td>08041030</td> <td>1.00</td> <td>51.20</td> <td>47.32</td> <td>12.00</td> <td>2,422.78</td> </tr> <tr> <td>3</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>3.00</td> <td>2,113.02</td> <td>5.00</td> <td>6,339.06</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>104.900</td> <td>Total</td> <td colspan="2">14,963.46</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA Gross Wt : 51.200 Bardana Wt : 0.500 51.2-0.5	08041030	1.00	50.70	122.32	12.00	6,201.62	2	CHUWARA Gross Wt : 51.700 Bardana Wt : 0.500 51.7-0.5	08041030	1.00	51.20	47.32	12.00	2,422.78	3	CARADMOM	09083120	1.00	3.00	2,113.02	5.00	6,339.06			Total	3	104.900	Total	14,963.46	
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Other Charges WAGAGE BARDANA 70.00 60.00				Other Charges 130.14 CGST TAX 679.20 SGST TAX 679.20 Net Amount 16,452.00																																											
Amount In Words Rupees Sixteen Thousand Four Hundred Fifty Two 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>8,624.40</td> <td>517.47</td> <td>517.47</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,469.06</td> <td>161.73</td> <td>161.73</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08041030	CGST 6.0%+SGST 6.0%	8,624.40	517.47	517.47	09083120	CGST 2.5%+SGST 2.5%	6,469.06	161.73	161.73																									
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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																																											