
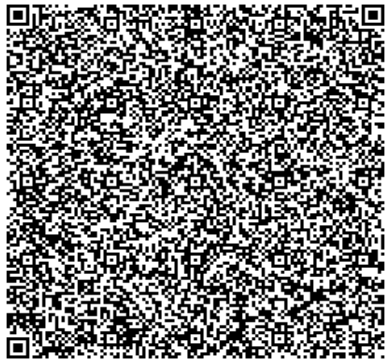


TAX INVOICE

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. 5779		Dated 20/11/2024				
		Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRASHNA Vehicle No Delivery Station : SUJANGAD Broker KALURAM JI PRAJAPAT						
IRN No f6de012b44ef4d4a31fe8d312333a01015c11dbf6a84511ce68c2d68986bb63a ACK No 172416259241673 Date : 20/11/2024								
Buyer GAJADHAR BABULAL SUJANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08DUSPK6406D1ZF PAN No. DUSPK6406D								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DRY APRICOT	08131000	1.00	20.00	290.18	12.00	5,803.60	
		Total	1	20	Total	5,803.60		
Other Charges WAGAGE BARDANA 30.00 10.00				Other Charges 40.16 CGST TAX 350.62 SGST TAX 350.62 Net Amount 6,545.00				
Amount In Words Rupees Six Thousand Five Hundred Forty 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%		5,843.60	350.62	350.62	
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				