
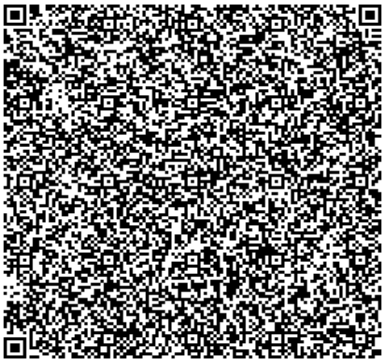


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>		<p>Invoice No. Dated</p> <p>5090 26/10/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter Raj Tempo Roadline</p> <p>Vehicle No</p> <p>Delivery Station : CHANDIGARH</p> <p>Broker AMIT MUKESH JI AGARWAL,CHOMU</p>																																					
<p>IRN No ef9ed904a87764bfe49ef7ddaaaa588a60bef6e5b35f0430756b191745ffaf7</p> <p>ACK No 172416102737540 Date : 26/10/2024</p> <p>Buyer</p> <p>BAJRANG TRADING CO</p> <p>SCF 93GRAIN MARKETCHANDIGARH, SECTOR 26</p> <p>CHANDIGARH Pin : 160026 State : Chandigarh Code : 04</p> <p>Phone :</p> <p>GSTIN : 04AATPL7083K1Z3 PAN No. AATPL7083K</p>																																							
<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 : 153.400 Bardana Wt : 1.500</td> <td>08041030</td> <td>3.00</td> <td>151.90</td> <td>80.36</td> <td>12.00</td> <td>12,206.68</td> </tr> <tr> <td>2</td> <td>51.1,51.0,51.3-1.5 CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>10.00</td> <td>1,880.67</td> <td>5.00</td> <td>18,806.70</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>161.900</td> <td>Total</td> <td colspan="2">31,013.38</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA Gross Wt : 153.400 Bardana Wt : 1.500	08041030	3.00	151.90	80.36	12.00	12,206.68	2	51.1,51.0,51.3-1.5 CARADMOM	09083120	1.00	10.00	1,880.67	5.00	18,806.70			Total	4	161.900	Total	31,013.38	
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<p>Other Charges</p> <p>BARDANA WAGAGE</p> <p>90.00 105.00</p>					<p>Other Charges 194.73</p> <p>IGST TAX 2,414.89</p> <p>Net Amount 33,623.00</p>																																		
<p>Amount In Words Rupees Thirty Three Thousand Six Hundred Twenty Three Only.</p>																																							
<p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>12,206.68</td> <td></td> <td>1,464.80</td> </tr> <tr> <td>09083120</td> <td>IGST 5.0%</td> <td>19,001.70</td> <td></td> <td>950.09</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08041030	IGST 12.0%	12,206.68		1,464.80	09083120	IGST 5.0%	19,001.70		950.09																	
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<p><u>Remarks:</u></p> <p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>		<p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																																					