
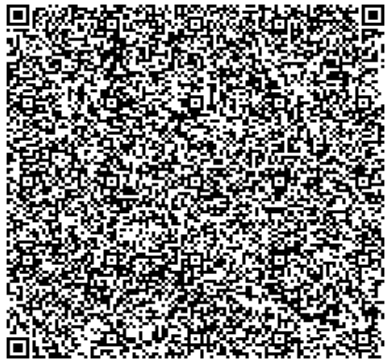


TAX INVOICE

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 5355 07/11/2024																																			
Pymt Mode: CREDIT Transporter ROSHAN TRANSPORT Vehicle No Delivery Station : KOSIKALA Broker S D BROKERS																																							
IRN No ec73d99eb282f72d7d34106ab22ed53f58d722219d6a8c1235c1e06711f3db60 ACK No 172416174774496 Date : 07/11/2024																																							
Buyer M/S VISHAN CAND & SONS 748KOSI KALAN, SUBHASH GANJ KOSIKLA Pin : 281403 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09AAAFV8764A1Z2 PAN No. AAAFV8764A																																							
<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 : 50.900 Bardana Wt : 0.500</td> <td>08041030</td> <td>1.00</td> <td>50.40</td> <td>89.29</td> <td>12.00</td> <td>4,500.22</td> </tr> <tr> <td>2</td> <td>50.9-0.5 CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>4.00</td> <td>1,440.00</td> <td>5.00</td> <td>5,760.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>54.400</td> <td>Total</td> <td colspan="2">10,260.22</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA Gross Wt : 50.900 Bardana Wt : 0.500	08041030	1.00	50.40	89.29	12.00	4,500.22	2	50.9-0.5 CARADMOM	09083120	1.00	4.00	1,440.00	5.00	5,760.00			Total	2	54.400	Total	10,260.22	
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Other Charges BARDANA WAGAGE 30.00 35.00					Other Charges 65.50 IGST TAX 831.28 Net Amount 11,157.00																																		
Amount In Words Rupees Eleven Thousand One Hundred Fifty Seven 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>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08041030</td> <td>IGST 12.0%</td> <td>4,500.22</td> <td>540.03</td> </tr> <tr> <td>09083120</td> <td>IGST 5.0%</td> <td>5,825.00</td> <td>291.25</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	IGST Value	08041030	IGST 12.0%	4,500.22	540.03	09083120	IGST 5.0%	5,825.00	291.25																				
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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																																							