
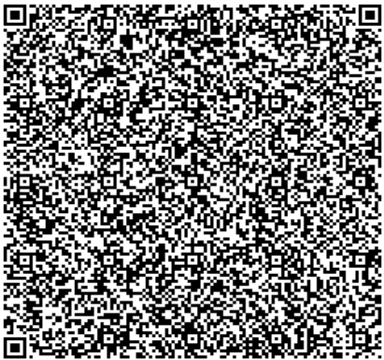


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> 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 <b>4599 14/10/2024</b>																													
Pymt Mode: <b>CREDIT</b> Transporter <b>RJ 41GA4145 KISANJI</b> Vehicle No Delivery Station : <b>CHOMU</b> Broker <b>Montu Ji Chomu</b>																															
IRN No 2306954f03f3c95c3ee12ae2e9284f51af26a976b15539ed69970fdb6f233d07 ACK No 172416011250541 Date : 14/10/2024																															
Buyer <b>BHAYA JI STORE</b>  CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08DLBPS7602P1ZH PAN No. DLBPS7602P																															
<table><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><tr><td>1</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>629.46</td><td>12.00</td><td>15,736.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>25</td><td>Total</td><td colspan="2">15,736.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	25.00	629.46	12.00	15,736.50			Total	1	25	Total	15,736.50	
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		Total	1	25	Total	15,736.50																									
<b>Other Charges</b> WAGAGE 5.00				<table><tr><td>Other Charges</td><td>4.52</td></tr><tr><td>CGST TAX</td><td>944.49</td></tr><tr><td>SGST TAX</td><td>944.49</td></tr><tr><td><b>Net Amount</b></td><td><b>17,630.00</b></td></tr></table>				Other Charges	4.52	CGST TAX	944.49	SGST TAX	944.49	<b>Net Amount</b>	<b>17,630.00</b>																
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CGST TAX	944.49																														
SGST TAX	944.49																														
<b>Net Amount</b>	<b>17,630.00</b>																														
Amount In Words <b>Rupees Seventeen Thousand Six Hundred Thirty Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>15,741.50</td><td>944.49</td><td>944.49</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	15,741.50	944.49	944.49														
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08021200	CGST 6.0%+SGST 6.0%	15,741.50	944.49	944.49																											
<b>Remarks:</b>																															
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																											