
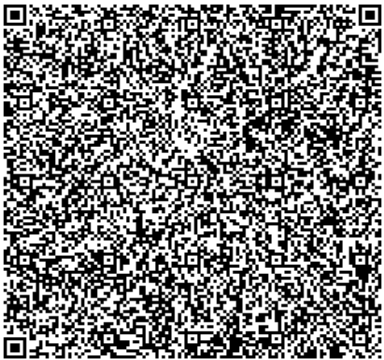


TAX INVOICE

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. 6896 Dated 23/12/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GR0349 Delivery Station : CHAKSU Broker RAMLAL JI CHODHARY																																													
IRN No c74062460e953fc5164d4b6d471168f599c817938e64746dd3f8c6972838fc2c ACK No 172416485932884 Date : 23/12/2024																																															
Buyer PARASMAL NIHALCHAND CHAKSU Pin : 303910 State : Rajasthan Code : 08 Phone : GSTIN : 08ADFPJ2019N1ZH PAN No. ADFPJ2019N																																															
<table><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>BADAM</td><td>08021200</td><td>2.00</td><td>50.00</td><td>678.57</td><td>12.00</td><td>33,928.50</td></tr><tr><td>2</td><td>CHUWARA</td><td>08041030</td><td>1.00</td><td>50.00</td><td>73.66</td><td>12.00</td><td>3,683.00</td></tr><tr><td>3</td><td>50.0 KISMIS MBK56/78 50.0/5,6.6</td><td>08062010</td><td>6.00</td><td>56.60</td><td>204.76</td><td>5.00</td><td>11,589.42</td></tr><tr><td colspan="2"></td><td>Total</td><td>9</td><td>156.600</td><td>Total</td><td colspan="2">49,200.92</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	2.00	50.00	678.57	12.00	33,928.50	2	CHUWARA	08041030	1.00	50.00	73.66	12.00	3,683.00	3	50.0 KISMIS MBK56/78 50.0/5,6.6	08062010	6.00	56.60	204.76	5.00	11,589.42			Total	9	156.600	Total	49,200.92	
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Other Charges WAGAGE 33.00				Other Charges 32.58 CGST TAX 2,547.25 SGST TAX 2,547.25 Net Amount 54,328.00																																											
Amount In Words Rupees Fifty Four Thousand Three Hundred Twenty Eight Only.																																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>33,928.50</td><td>2,035.71</td><td>2,035.71</td></tr><tr><td>08041030</td><td>CGST 6.0%+SGST 6.0%</td><td>3,683.00</td><td>220.98</td><td>220.98</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>11,622.42</td><td>290.56</td><td>290.56</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	33,928.50	2,035.71	2,035.71	08041030	CGST 6.0%+SGST 6.0%	3,683.00	220.98	220.98	08062010	CGST 2.5%+SGST 2.5%	11,622.42	290.56	290.56																				
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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																																													