
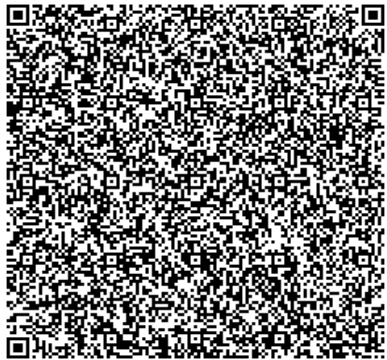


TAX INVOICE

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>6378 07/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter JAGDAMBA METHA CARRIERS</p> <p>Vehicle No</p> <p>Delivery Station : SIRSHA</p> <p>Broker AMIT MUKESH JI AGARWAL,CHOMU</p>																																					
<p>IRN No d7bdf887842033982cb03e5e962aa879af342750af96ad184488d97dcd71d212</p> <p>ACK No 172416386464152 Date : 07/12/2024</p> <p>Buyer</p> <p>MUNSI RAM KASHMIRI LAL BHADARA BAZARBHADARA BAZAR, BHADARA BAZAR</p> <p>SIRSHA Pin : 125055 State : Haryana Code : 06</p> <p>Phone :</p> <p>GSTIN : 06ABRPL2766L1Z1 PAN No. ABRPL2766L</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 : 101.300 Bardana Wt : 1.000</td> <td>08041030</td> <td>2.00</td> <td>100.30</td> <td>40.18</td> <td>12.00</td> <td>4,030.05</td> </tr> <tr> <td>2</td> <td>50.6,50.7-1.0 CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>5.00</td> <td>1,910.48</td> <td>5.00</td> <td>9,552.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>105.300</td> <td>Total</td> <td colspan="2">13,582.45</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA Gross Wt : 101.300 Bardana Wt : 1.000	08041030	2.00	100.30	40.18	12.00	4,030.05	2	50.6,50.7-1.0 CARADMOM	09083120	1.00	5.00	1,910.48	5.00	9,552.40			Total	3	105.300	Total	13,582.45	
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<p>Other Charges</p> <p>BARDANA WAGAGE</p> <p>60.00 70.00</p>				<p>Other Charges 129.82</p> <p>IGST TAX 967.73</p> <p>Net Amount 14,680.00</p>																																			
<p>Amount In Words Rupees Fourteen Thousand Six Hundred Eighty 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>4,030.05</td> <td></td> <td>483.61</td> </tr> <tr> <td>09083120</td> <td>IGST 5.0%</td> <td>9,682.40</td> <td></td> <td>484.12</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08041030	IGST 12.0%	4,030.05		483.61	09083120	IGST 5.0%	9,682.40		484.12																	
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<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>																																			