
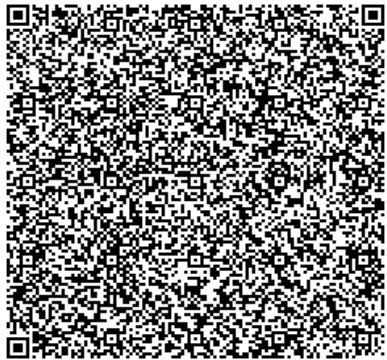


## TAX INVOICE

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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No.      Dated <b>6687</b> <b>16/12/2024</b>																																					
Buyer <b>LAXMI ENTERPRISES BUS STAND</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACGPT9102J1ZA</b> PAN No. <b>ACGPT9102J</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI KRISHNA</b> Vehicle No Delivery Station : <b>CHOMU</b>  Broker <b>Raghunath Ji Dalal</b>																																					
IRN No      c31932e3648b37513e6453f3f4db577ab6a6588589e5820daba2c9a1a8df2ec0 ACK No      172416444648362      Date : 16/12/2024																																							
<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>62.50</td> <td>12.00</td> <td>3,150.00</td> </tr> <tr> <td>2</td> <td>50.9-0.5 BADAM</td> <td>08021200</td> <td>1.00</td> <td>10.00</td> <td>720.00</td> <td>12.00</td> <td>7,200.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>60.400</td> <td>Total</td> <td colspan="2">10,350.00</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	62.50	12.00	3,150.00	2	50.9-0.5 BADAM	08021200	1.00	10.00	720.00	12.00	7,200.00			Total	2	60.400	Total	10,350.00	
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<b>Other Charges</b> WAGAGE      BARDANA 35.00      30.00					Other Charges      65.20 CGST TAX      624.90 SGST TAX      624.90 <b>Net Amount      11,665.00</b>																																		
Amount In Words <b>Rupees Eleven Thousand Six Hundred Sixty Five Only.</b>																																							
<b>Our Bankers :</b> 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>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08041030</td> <td>CGST 6.0%+SGST 6.0%</td> <td>3,150.00</td> <td>189.00</td> <td>189.00</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>7,265.00</td> <td>435.90</td> <td>435.90</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08041030	CGST 6.0%+SGST 6.0%	3,150.00	189.00	189.00	08021200	CGST 6.0%+SGST 6.0%	7,265.00	435.90	435.90																	
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<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																																	