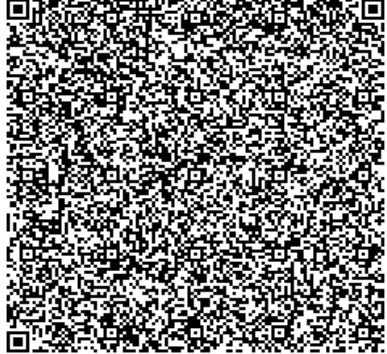


TAX INVOICE

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. 5701 Dated 18/11/2024 Pymt Mode: CREDIT Transporter VRL LOJASTIC Vehicle No Delivery Station : SAHARANPUR Broker AMIT MUKESH JI AGARWAL,CHOMU
IRN No 0bf3b47e45396869d6fb65367e742c668ab10cc9dee7ed6e2bcccb9586192719 ACK No 172416245932732 Date : 18/11/2024		
Buyer ANIT TRADERS Gher ChamberSaharanpur, More Ganj SAHARANPUR Pin : 247001 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09AAKFA6660J1Z3 PAN No. AAKFA6660J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 254.500 Bardana Wt : 2.500 51.0,50.8,50.9,51.0,50.8-2.5	08041030	5.00	252.00	89.29	12.00	22,501.08
2	CHUWARA Gross Wt : 203.700 Bardana Wt : 2.000 50.7,153.0/3-2.0	08041030	4.00	201.70	89.29	12.00	18,009.79
3	CHUWARA Gross Wt : 101.900 Bardana Wt : 1.000 50.9,51.0-1.0	08041030	2.00	100.90	89.29	12.00	9,009.36
4	CHUWARA Gross Wt : 442.100 Bardana Wt : 4.500 146.7/3,147.0/3,48.7,50.9,48.8-4.5	08041030	9.00	437.60	89.29	12.00	39,073.30
	Total		20	992.200	Total		88,593.53

Other Charges

BARDANA

600.00

Other Charges

600.25

IGST TAX

10,703.22

Net Amount

99,897.00

Amount In Words Rupees Ninety Nine Thousand Eight Hundred Ninety Seven Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08041030	IGST 12.0%	89,193.53	10,703.22

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