
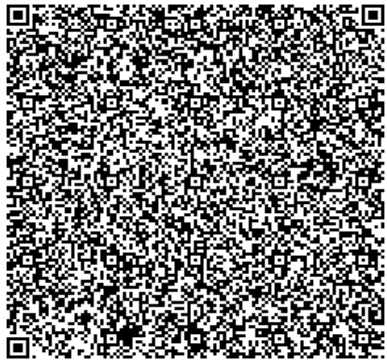


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852		Invoice No. 6562 Dated 12/12/2024																																					
State : Rajasthan GSTIN : 08AEKFS4363N1ZB State Code : 08 Pan No : AEKFS4363N		Pymt Mode: CREDIT Transporter PARASHAR FRIGHT CARRIER Vehicle No Delivery Station : SHRI DUNGARGARH Broker BTC																																					
IRN No 853be4b6c897336763f5440f0e6bd2ac2e6a4e65ce497c353dae54b95c4dccc2 ACK No 172416422284302 Date : 12/12/2024																																							
Buyer BHATI STORE -Sridungargarh, Near Talian Masjid SHRI DUNGARGARH Pin : 331803 State : Rajasthan Code : 08 Phone : GSTIN : 08AHNPA4953E1ZE PAN No. AHNPA4953E																																							
<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>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>2</td> <td>KISMIS RSD139 20.0/2</td> <td>08062010</td> <td>2.00</td> <td>20.00</td> <td>247.62</td> <td>5.00</td> <td>4,952.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>45</td> <td>Total</td> <td colspan="2">20,688.90</td> </tr> </tbody> </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	2	KISMIS RSD139 20.0/2	08062010	2.00	20.00	247.62	5.00	4,952.40			Total	3	45	Total	20,688.90	
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Other Charges WAGAGE BARDANA 35.00 20.00					Other Charges 55.34 CGST TAX 1,069.38 SGST TAX 1,069.38 Net Amount 22,883.00																																		
Amount In Words Rupees Twenty Two Thousand Eight Hundred Eighty Three Only.																																							
Our Bankers : 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>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>15,736.50</td> <td>944.19</td> <td>944.19</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,007.40</td> <td>125.19</td> <td>125.19</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	15,736.50	944.19	944.19	08062010	CGST 2.5%+SGST 2.5%	5,007.40	125.19	125.19																	
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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																																					