
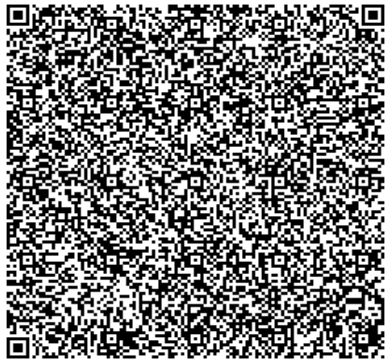


## TAX INVOICE

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. <b>6377</b> Dated <b>07/12/2024</b>																																			
Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN OKARA GOLDEN CA</b> Vehicle No Delivery Station : <b>SHRI GANGANAGAR</b>				Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																																			
IRN No <b>f687c853a17a0e09c855e84f2eac0f78ff5572a56cec0fcba450554bf287a74d</b> ACK No <b>172416386347095</b> Date : <b>07/12/2024</b>																																							
Buyer <b>ARODA KIRANA BHANDAR</b>  <b>SHRI GANGANAGAR</b> Pin : <b>335001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACSPB6812F1ZM</b> PAN No. <b>ACSPB6812F</b>																																							
<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 : 151.700      Bardana Wt : 1.500  101.2/2,50.5-1.5</td> <td>08041030</td> <td>3.00</td> <td>150.20</td> <td>40.18</td> <td>12.00</td> <td>6,035.04</td> </tr> <tr> <td>2</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>6.00</td> <td>2,384.12</td> <td>5.00</td> <td>14,304.72</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>4</b></td> <td><b>156.200</b></td> <td>Total</td> <td colspan="2"><b>20,339.76</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA Gross Wt : 151.700      Bardana Wt : 1.500  101.2/2,50.5-1.5	08041030	3.00	150.20	40.18	12.00	6,035.04	2	CARADMOM	09083120	1.00	6.00	2,384.12	5.00	14,304.72			Total	<b>4</b>	<b>156.200</b>	Total	<b>20,339.76</b>	
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<b>Other Charges</b> WAGAGE      BARDANA 105.00      90.00				Other Charges      195.06 CGST TAX      724.59 SGST TAX      724.59 <b>Net Amount      21,984.00</b>																																			
Amount In Words <b>Rupees Twenty One Thousand Nine Hundred Eighty Four 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>6,035.04</td> <td>362.10</td> <td>362.10</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>14,499.72</td> <td>362.49</td> <td>362.49</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08041030	CGST 6.0%+SGST 6.0%	6,035.04	362.10	362.10	09083120	CGST 2.5%+SGST 2.5%	14,499.72	362.49	362.49																	
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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																																			