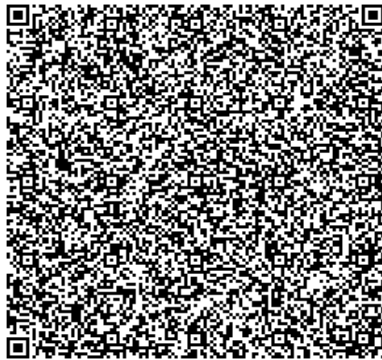


TAX INVOICE

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. Dated 1268 18/05/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|------------------|------------|--|-------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------------|--------|---------|----------|---------------------|----------|-------|-------|----------|---|----------|--------|------|-------|-------|------|----------|--|--|-------|---|----|-------|----------|--|
| | | | | Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : TUNGA Broker METHI BROKERS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 68be566da00d43e27d51b1c6aff14c2bd544cbe1ccd7c158fa45a0eb e1031062 ACK No 172415015161644 Date : 18/05/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer GIRIRAJ PRASAD PRADEEP KUMAR TUGA Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AHQPK5006R1ZO PAN No. AHQPK5006R | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><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><tr><td>1</td><td>CHUWARA</td><td>08041030</td><td>1.00</td><td>30.00</td><td>78.12</td><td>12.00</td><td>2,343.60</td></tr><tr><td>2</td><td>SINGHARA</td><td>080290</td><td>1.00</td><td>15.00</td><td>90.48</td><td>5.00</td><td>1,357.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>45</td><td>Total</td><td colspan="2">3,700.80</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | CHUWARA | 08041030 | 1.00 | 30.00 | 78.12 | 12.00 | 2,343.60 | 2 | SINGHARA | 080290 | 1.00 | 15.00 | 90.48 | 5.00 | 1,357.20 | | | Total | 2 | 45 | Total | 3,700.80 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CHUWARA | 08041030 | 1.00 | 30.00 | 78.12 | 12.00 | 2,343.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | SINGHARA | 080290 | 1.00 | 15.00 | 90.48 | 5.00 | 1,357.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 2 | 45 | Total | 3,700.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 30.00 10.00 | | | | <table><tr><td>Other Charges</td><td>40.10</td></tr><tr><td>CGST TAX</td><td>174.55</td></tr><tr><td>SGST TAX</td><td>174.55</td></tr><tr><td>Net Amount</td><td>4,090.00</td></tr></table> | | | | Other Charges | 40.10 | CGST TAX | 174.55 | SGST TAX | 174.55 | Net Amount | 4,090.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 40.10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 174.55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 174.55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 4,090.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Four Thousand Ninety Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08041030</td><td>CGST 6.0%+SGST 6.0%</td><td>2,343.60</td><td>140.62</td><td>140.62</td></tr><tr><td>080290</td><td>CGST 2.5%+SGST 2.5%</td><td>1,357.20</td><td>33.93</td><td>33.93</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08041030 | CGST 6.0%+SGST 6.0% | 2,343.60 | 140.62 | 140.62 | 080290 | CGST 2.5%+SGST 2.5% | 1,357.20 | 33.93 | 33.93 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08041030 | CGST 6.0%+SGST 6.0% | 2,343.60 | 140.62 | 140.62 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 080290 | CGST 2.5%+SGST 2.5% | 1,357.20 | 33.93 | 33.93 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |