
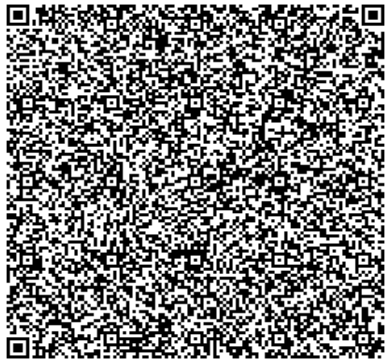


## TAX INVOICE

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>5781</b> Dated <b>20/11/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN PREM KRASHNA</b> Vehicle No Delivery Station : <b>SUJANGAD</b> Broker <b>KALURAM JI PRAJAPAT</b>																													
IRN No <b>9ac446a5b5f50ebbabf40c50d235294313e5b6f0d23776ce7dc29dcd c8c86894</b> ACK No <b>172416259260544</b> Date : <b>20/11/2024</b>																															
Buyer <b>GAJADHAR SHYAMSUNDAR</b>																															
<b>SUJANGARH</b> Pin : <b>331507</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AUUPA2717L1ZB</b> PAN No. <b>AUUPA2717L</b>																															
<table border="1"><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>2.00</td><td>50.00</td><td>633.93</td><td>12.00</td><td>31,696.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>50</td><td>Total</td><td colspan="2">31,696.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	2.00	50.00	633.93	12.00	31,696.50			Total	2	50	Total	31,696.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BADAM	08021200	2.00	50.00	633.93	12.00	31,696.50																								
		Total	2	50	Total	31,696.50																									
<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				<b>Other Charges</b> 55.32 CGST TAX 1,905.09 SGST TAX 1,905.09 <b>Net Amount</b> 35,562.00																											
Amount In Words <b>Rupees Thirty Five Thousand Five Hundred Sixty Two Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><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>31,751.50</td><td>1,905.09</td><td>1,905.09</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	31,751.50	1,905.09	1,905.09														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08021200	CGST 6.0%+SGST 6.0%	31,751.50	1,905.09	1,905.09																											
<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																											