
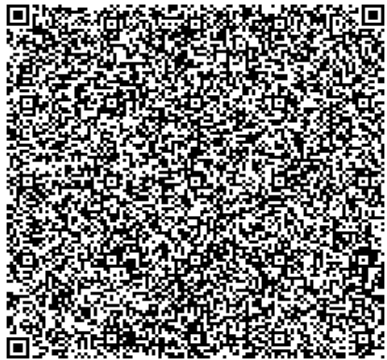


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852		Invoice No. 5825 Dated 21/11/2024																																					
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station : ROHTAK Broker AMIT MUKESH JI AGARWAL,CHOMU																																					
IRN No f2f81580c4abc7226bf48065e77a073e753175effddc84abbeebd8bb37ccb71b ACK No 172416268708639 Date : 21/11/2024																																							
Buyer DEEPAK TRADERS, -MAL GODAM ROAD, - ROHTAK Pin : 124001 State : Haryana Code : 06 Phone : GSTIN : 06CQTPK9668K1ZQ PAN No. CQTPK9668K																																							
<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 : 102.200 Bardana Wt : 1.000</td> <td>08041030</td> <td>2.00</td> <td>101.20</td> <td>71.43</td> <td>12.00</td> <td>7,228.72</td> </tr> <tr> <td>2</td> <td>51.1,51.1-1.0 .SAFFRON BABY</td> <td>09102020</td> <td>1.00</td> <td>30.00</td> <td>218.48</td> <td>5.00</td> <td>6,554.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>131.200</td> <td>Total</td> <td colspan="2">13,783.12</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA Gross Wt : 102.200 Bardana Wt : 1.000	08041030	2.00	101.20	71.43	12.00	7,228.72	2	51.1,51.1-1.0 .SAFFRON BABY	09102020	1.00	30.00	218.48	5.00	6,554.40			Total	3	131.200	Total	13,783.12	
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Amount In Words Rupees Fifteen Thousand One Hundred Fifteen 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>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08041030</td> <td>IGST 12.0%</td> <td>7,228.72</td> <td>867.45</td> </tr> <tr> <td>09102020</td> <td>IGST 5.0%</td> <td>6,684.40</td> <td>334.22</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	IGST Value	08041030	IGST 12.0%	7,228.72	867.45	09102020	IGST 5.0%	6,684.40	334.22																				
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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																																					