
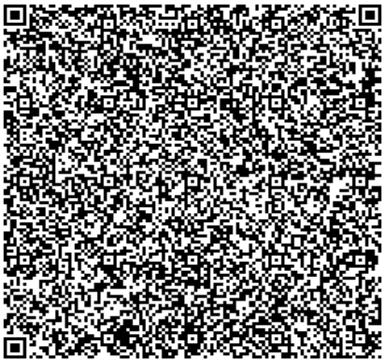


## TAX INVOICE

Original

|  <b>SHRI BALAJI TRADING COMPANY</b><br>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 9829979588,9314960364<br>FSSAI LIC.No: 12221026000852<br>State : Rajasthan State Code : 08<br>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N  |                      | Invoice No. Dated<br><b>6619 14/12/2024</b>   |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
|---|----------------------|---|------------|---|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|----------|------|-------|--------|-------|-----------|--|--|-------|---|----|-------|-----------|--|
| Pymt Mode: <b>CREDIT</b><br>Transporter <b>AMAR FRET CARRIER</b><br>Vehicle No<br>Delivery Station : <b>MAANJI RENWAL</b><br>Broker <b>GOVIND JI NATANI</b>   |                      |    |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| IRN No ca2c20f037ba835f62c0b8231efb56eb27bd5591fb4b1db680d2c2324a0cbd05<br>ACK No 172416434352110 Date : 14/12/2024   |                      |   |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| Buyer<br><b>CHIRANJILAL SOBHAGMAL</b><br><br>MAANJI RENWAL Pin : 302001 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : 08AIGPJ3547D1ZF PAN No. AIGPJ3547D  |                      |   |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| <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>1.00</td><td>25.00</td><td>633.93</td><td>12.00</td><td>15,848.25</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>25</td><td>Total</td><td colspan="2">15,848.25</td></tr></tbody></table> |                      |   |            |   |        |           |           | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount    | 1      | BADAM  | 08021200 | 1.00 | 25.00 | 633.93 | 12.00 | 15,848.25 |  |  | Total | 1 | 25 | Total | 15,848.25 |  |
| SNo.  | Description Of Goods | HSN Code  | Qty        | Weight  | Rate   | GST Rate  | Amount    |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| 1   | BADAM                | 08021200  | 1.00       | 25.00   | 633.93 | 12.00     | 15,848.25 |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
|   |                      | Total   | 1          | 25  | Total  | 15,848.25 |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| <b>Other Charges</b><br>WAGAGE BARDANA<br>30.00 10.00   |                      |   |            | <b>Other Charges</b> 40.15<br>CGST TAX 953.30<br>SGST TAX 953.30<br><b>Net Amount</b> 17,795.00 |        |           |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| Amount In Words <b>Rupees Seventeen Thousand Seven Hundred Ninety Five Only.</b>  |                      |   |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C No.: 8545272760<br>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>15,888.25</td><td>953.30</td><td>953.30</td></tr></tbody></table> |            |   |        |           |           | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 15,888.25 | 953.30 | 953.30 |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| HSN Code  | Tax Description      | Assessable Value  | CGST Value | SGST Value  |        |           |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| 08021200  | CGST 6.0%+SGST 6.0%  | 15,888.25   | 953.30     | 953.30  |        |           |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| <b>Remarks:</b>   |                      |   |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 18% p.a. will be charged if payment is not made before due date.   |                      |   |            | <b>For SHRI BALAJI TRADING COMPANY</b><br><br>Authorised Signatory                              |        |           |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |       |           |  |  |       |   |    |       |           |  |