
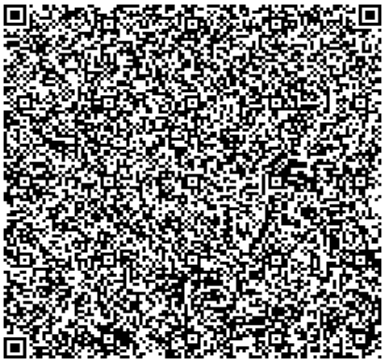


## TAX INVOICE

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 : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Invoice No. Dated <b>6129 30/11/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ32GQ5032</b> Delivery Station : <b>JAIPUR</b> Broker <b>RADHA VALLABH JI</b>																																					
IRN No 0ce6dca5c5871cc67421739d345426cbe0523e5872cb0beed69f9e0088154b81 ACK No 172416332086298 Date : 30/11/2024																																							
Buyer <b>MODI STORE PRATAPNAGAR</b>  JAIPUR Pin : 302033 State : Rajasthan Code : 08 Phone : GSTIN : 08AJVPM1512F2Z5 PAN No. AJVPM1512F																																							
<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 Gross Wt : 51.100 Bardana Wt : 0.500</td><td>08041030</td><td>1.00</td><td>50.60</td><td>53.57</td><td>12.00</td><td>2,710.64</td></tr><tr><td>2</td><td>51.1-0.5 KISMIS</td><td>08062010</td><td>6.00</td><td>60.00</td><td>184.73</td><td>5.00</td><td>11,083.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>110.600</td><td>Total</td><td colspan="2">13,794.44</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA Gross Wt : 51.100 Bardana Wt : 0.500	08041030	1.00	50.60	53.57	12.00	2,710.64	2	51.1-0.5 KISMIS	08062010	6.00	60.00	184.73	5.00	11,083.80			Total	7	110.600	Total	13,794.44	
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<b>Other Charges</b> WAGAGE BARDANA 5.00 30.00				<b>Other Charges</b> 35.34 CGST TAX 440.61 SGST TAX 440.61 <b>Net Amount 14,711.00</b>																																			
Amount In Words <b>Rupees Fourteen Thousand Seven Hundred Eleven Only.</b>																																							
<b>Our Bankers :</b> 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>2,710.64</td><td>162.64</td><td>162.64</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>11,118.80</td><td>277.97</td><td>277.97</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08041030	CGST 6.0%+SGST 6.0%	2,710.64	162.64	162.64	08062010	CGST 2.5%+SGST 2.5%	11,118.80	277.97	277.97																	
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<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																																			