
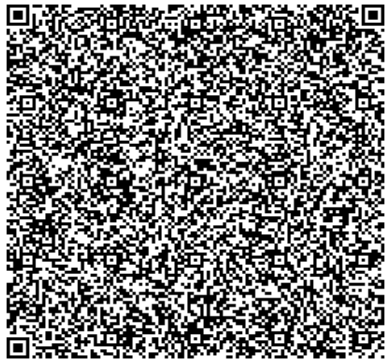


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852		Invoice No. 4797 Dated 18/10/2024																																					
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Pymt Mode: CREDIT Transporter T F C Vehicle No Delivery Station : SHRI GANGANAGAR Broker AMIT MUKESH JI AGARWAL,CHOMU																																					
IRN No 7062c7012281a66b5157f8b4b0f9fbe43a27f8894d31a38b0a9048afe4d7a7c5 ACK No 172416045450377 Date : 18/10/2024																																							
Buyer SANJAY TRADING CO. NOHRA NO.107SHOP NO.3Sri Ganganagar, PURANI DHAN MANDI SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08MYMPK2733E1Z4 PAN No. MYMPK2733E																																							
<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</td> <td>08041030</td> <td>1.00</td> <td>50.50</td> <td>71.43</td> <td>12.00</td> <td>3,607.22</td> </tr> <tr> <td>2</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>4.00</td> <td>1,803.57</td> <td>5.00</td> <td>7,214.28</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>54.500</td> <td>Total</td> <td colspan="2">10,821.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA	08041030	1.00	50.50	71.43	12.00	3,607.22	2	CARADMOM	09083120	1.00	4.00	1,803.57	5.00	7,214.28			Total	2	54.500	Total	10,821.50	
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Other Charges WAGAGE BARDANA 35.00 30.00					Other Charges 64.68 CGST TAX 398.41 SGST TAX 398.41 Net Amount 11,683.00																																		
Amount In Words Rupees Eleven Thousand Six Hundred Eighty Three 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>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08041030</td> <td>CGST 6.0%+SGST 6.0%</td> <td>3,607.22</td> <td>216.43</td> <td>216.43</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,279.28</td> <td>181.98</td> <td>181.98</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08041030	CGST 6.0%+SGST 6.0%	3,607.22	216.43	216.43	09083120	CGST 2.5%+SGST 2.5%	7,279.28	181.98	181.98																	
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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																																	