
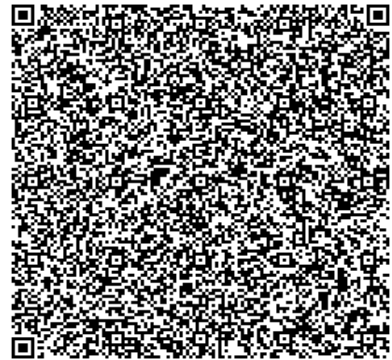


## TAX INVOICE

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>4688</b> Dated <b>16/10/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN PREM KRASHNA</b> Vehicle No Delivery Station : <b>SUJANGAD</b> Broker <b>VINAY JI</b>																																					
IRN No <b>a424b2b219fcb1bef4be888d71960022b6f61ce1f81d77aaaae7d21fe54a73bd</b> ACK No <b>172416028447190</b> Date : <b>16/10/2024</b>																																							
Buyer <b>SHIV SHAKITI RETAIL MART</b>  <b>SUJANGARH</b> Pin : <b>331507</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CKGPB6730C1ZK</b> PAN No. <b>CKGPB6730C</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>1.00</td><td>25.00</td><td>625.00</td><td>12.00</td><td>15,625.00</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>2.00</td><td>50.00</td><td>574.11</td><td>12.00</td><td>28,705.50</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>3</b></td><td><b>75</b></td><td>Total</td><td colspan="2"><b>44,330.50</b></td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	25.00	625.00	12.00	15,625.00	2	BADAM	08021200	2.00	50.00	574.11	12.00	28,705.50			Total	<b>3</b>	<b>75</b>	Total	<b>44,330.50</b>	
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<b>Other Charges</b> WAGAGE BARDANA 65.00 30.00					<b>Other Charges</b> 95.44 CGST TAX 2,665.53 SGST TAX 2,665.53 <b>Net Amount</b> <b>49,757.00</b>																																		
Amount In Words <b>Rupees Forty Nine Thousand Seven Hundred Fifty Seven 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>44,425.50</td><td>2,665.53</td><td>2,665.53</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	44,425.50	2,665.53	2,665.53																						
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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																																		