
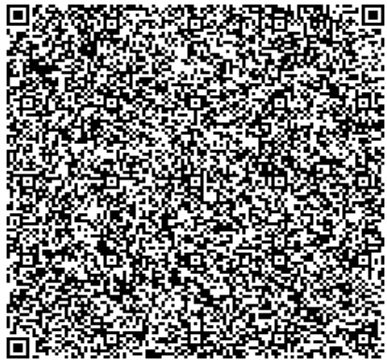


## TAX INVOICE

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.      Dated <b>6363</b> <b>07/12/2024</b>																																																			
Pymt Mode: <b>CREDIT</b> Transporter <b>AUTO TRANSPORT</b> Vehicle No Delivery Station : <b>DIDWANA</b> Broker <b>BTC</b>																																																							
IRN No      d7e68f1c5585cf5f42c2bd8679241e04e7113b50d745fa91e83edfd4e8faae24 ACK No      172416386003979      Date : <b>07/12/2024</b>																																																							
Buyer <b>A.K ENTERPRISES</b>  <b>DIDWANA</b> Pin : <b>341303</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08DRYPK5360P1ZN</b> PAN No. <b>DRYPK5360P</b>																																																							
<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>BADAM</td> <td>08021200</td> <td>1.00</td> <td>25.00</td> <td>629.46</td> <td>12.00</td> <td>15,736.50</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>25.00</td> <td>589.29</td> <td>12.00</td> <td>14,732.25</td> </tr> <tr> <td>3</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>25.00</td> <td>638.39</td> <td>12.00</td> <td>15,959.75</td> </tr> <tr> <td>4</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>30.00</td> <td>714.29</td> <td>12.00</td> <td>21,428.70</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>4</b></td> <td><b>105</b></td> <td>Total</td> <td colspan="2">67,857.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	25.00	629.46	12.00	15,736.50	2	BADAM	08021200	1.00	25.00	589.29	12.00	14,732.25	3	BADAM	08021200	1.00	25.00	638.39	12.00	15,959.75	4	BADAM	08021200	1.00	30.00	714.29	12.00	21,428.70			Total	<b>4</b>	<b>105</b>	Total	67,857.20	
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<b>Other Charges</b> WAGAGE      BARDANA 70.00      40.00					Other Charges      109.72 CGST TAX      4,078.04 SGST TAX      4,078.04 <b>Net Amount</b> <b>76,123.00</b>																																																		
Amount In Words <b>Rupees Seventy Six Thousand One Hundred Twenty Three Only.</b>																																																							
<b>Our Bankers :</b> 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>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>67,967.20</td> <td>4,078.04</td> <td>4,078.04</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	67,967.20	4,078.04	4,078.04																																						
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<b>Remarks:</b> <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																																																							