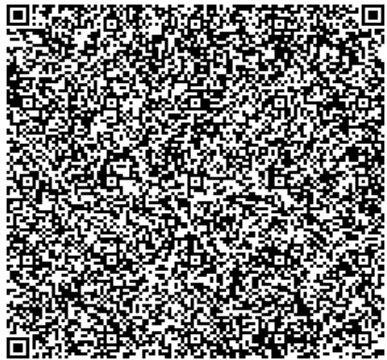


TAX INVOICE

Original

SHRI BALAJI TRADING COMPANY 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 8061 30/01/2025 Pymt Mode: CREDIT Transporter J P TRANSPORT Vehicle No Delivery Station : ALWAR Broker RITESH JI AGARWAL																																		
IRN No 3b9da7fdabfaefce7216d41b7e6e87d32cb1ff78ec9ef38db51505e59f5173c3 ACK No 172516737586277 Date : 30/01/2025																																							
Buyer H M TRADERS ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACXPK9870H1ZO PAN No. ACXPK9870H																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>25.00</td> <td>674.11</td> <td>12.00</td> <td>16,852.75</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>25.00</td> <td>758.93</td> <td>12.00</td> <td>18,973.25</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>50</td> <td>Total</td> <td></td> <td>35,826.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	25.00	674.11	12.00	16,852.75	2	BADAM	08021200	1.00	25.00	758.93	12.00	18,973.25			Total	2	50	Total		35,826.00
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Other Charges WAGAGE BARDANA 35.00 20.00					Other Charges 55.26 CGST TAX 2,152.87 SGST TAX 2,152.87 Net Amount 40,187.00																																		
Amount In Words Rupees Forty Thousand One Hundred Eighty Seven Only.																																							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>35,881.00</td> <td>2,152.87</td> <td>2,152.87</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	35,881.00	2,152.87	2,152.87																						
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<u>Remarks:</u> <u>Terms :</u> 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																																		