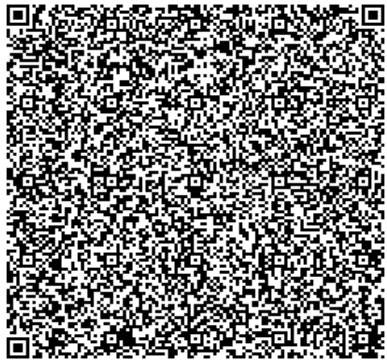


TAX INVOICE

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 8678 22/02/2025																																		
IRN No cc94ea586280bd65b9c115ff283ba12135fe87dcb77878c9625cf1267dce689b ACK No 172516899524908 Date : 22/02/2025																																							
Buyer OMPRAKESH SURESHCHAND DIGGI Pin : 304504 State : Rajasthan Code : 08 Phone : GSTIN : 08ADZPJ3984C1Z0 PAN No. ADZPJ3984C																																							
<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 style="text-align: center;">1</td> <td>BADAM</td> <td style="text-align: center;">08021200</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">25.00</td> <td style="text-align: right;">638.39</td> <td style="text-align: center;">12.00</td> <td style="text-align: right;">15,959.75</td> </tr> <tr> <td style="text-align: center;">2</td> <td>BADAM</td> <td style="text-align: center;">08021200</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">25.00</td> <td style="text-align: right;">696.43</td> <td style="text-align: center;">12.00</td> <td style="text-align: right;">17,410.75</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">50</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">33,370.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	25.00	638.39	12.00	15,959.75	2	BADAM	08021200	1.00	25.00	696.43	12.00	17,410.75			Total	2	50	Total		33,370.50
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Other Charges WAGAGE BARDANA 35.00 20.00					Other Charges 55.42 CGST TAX 2,005.54 SGST TAX 2,005.54 Net Amount 37,437.00																																		
Amount In Words Rupees Thirty Seven Thousand Four Hundred Thirty 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 style="text-align: center;">08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: right;">33,425.50</td> <td style="text-align: right;">2,005.54</td> <td style="text-align: right;">2,005.54</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	33,425.50	2,005.54	2,005.54																						
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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																																							