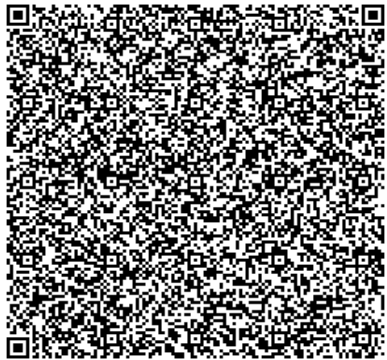


TAX INVOICE

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 8661 21/02/2025 Pymt Mode: CREDIT Transporter GANNI TRANSPORT Vehicle No Delivery Station : CHAKSU Broker RAMLAL JI CHODHARY																																		
IRN No 6e1ab0eba97515f02d7e8332590852e7e9411c348aec2bbad508d5f6b68ee2 ACK No 172516894387205 Date : 21/02/2025																																							
Buyer PARASMAL NIHALCHAND CHAKSU Pin : 303910 State : Rajasthan Code : 08 Phone : GSTIN : 08ADFPJ2019N1ZH PAN No. ADFPJ2019N																																							
<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>CHUWARA</td> <td>08041030</td> <td>1.00</td> <td>60.00</td> <td>84.82</td> <td>12.00</td> <td>5,089.20</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>2.00</td> <td>50.00</td> <td>656.25</td> <td>12.00</td> <td>32,812.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>110</td> <td>Total</td> <td colspan="2">37,901.70</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA	08041030	1.00	60.00	84.82	12.00	5,089.20	2	BADAM	08021200	2.00	50.00	656.25	12.00	32,812.50			Total	3	110	Total	37,901.70	
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Other Charges WAGAGE BARDANA 65.00 30.00					Other Charges 94.70 CGST TAX 2,279.80 SGST TAX 2,279.80 Net Amount 42,556.00																																		
Amount In Words Rupees Forty Two Thousand Five Hundred Fifty Six 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 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>08041030</td> <td>CGST 6.0%+SGST 6.0%</td> <td>5,089.20</td> <td>305.35</td> <td>305.35</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>32,907.50</td> <td>1,974.45</td> <td>1,974.45</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08041030	CGST 6.0%+SGST 6.0%	5,089.20	305.35	305.35	08021200	CGST 6.0%+SGST 6.0%	32,907.50	1,974.45	1,974.45																	
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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 Authorized Signatory																																							