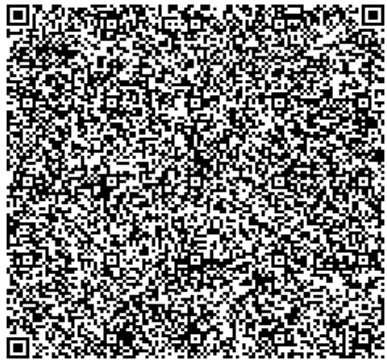


TAX INVOICE

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 8864 04/03/2025																																		
IRN No 4ba3cf9660f3bcfdb4e67ed26036cc9a3f49eea473b1dcb97c57e4b99d532af3 ACK No 172516973519949 Date : 04/03/2025																																							
Buyer SHRIRAM SUSHIL KUMAR SALASER Pin : 331506 State : Rajasthan Code : 08 Phone : 9929411476 GSTIN : 08ADDP4188N1ZV PAN No. ADPP4189N																																							
<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>2.00</td> <td>50.00</td> <td>660.71</td> <td>12.00</td> <td>33,035.50</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>2.00</td> <td>50.00</td> <td>647.32</td> <td>12.00</td> <td>32,366.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>4</td> <td>100</td> <td colspan="2" style="text-align: right;">Total</td> <td>65,401.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	2.00	50.00	660.71	12.00	33,035.50	2	BADAM	08021200	2.00	50.00	647.32	12.00	32,366.00			Total	4	100	Total		65,401.50
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		Total	4	100	Total		65,401.50																																
Other Charges WAGAGE BARDANA 70.00 40.00					Other Charges 110.12 CGST TAX 3,930.69 SGST TAX 3,930.69 Net Amount 73,373.00																																		
Amount In Words Rupees Seventy Three Thousand Three Hundred Seventy Three 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>65,511.50</td> <td>3,930.69</td> <td>3,930.69</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	65,511.50	3,930.69	3,930.69																						
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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																																		