
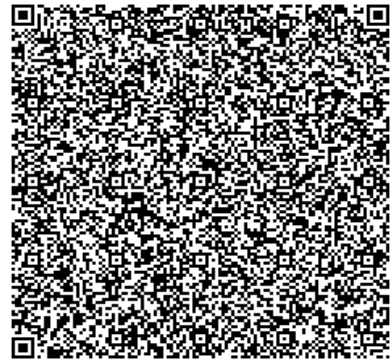


## TAX INVOICE

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>5552</b> <b>13/11/2024</b>																									
Buyer <b>DESHBANDHU AND COMPANY</b>  <b>NARYANPUR</b> Pin : <b>301024</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BYLPG9001K1Z8</b> PAN No. <b>BYLPG9001K</b>		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ02GB8041</b> Delivery Station : <b>NARAYANPUR</b> Broker <b>NARESH JI RAWAT</b>																									
IRN No      c2bf4ccd8529ed35d65ced3f997b0d8e260d1612db4bcabd55cb548 c4f7bf067 ACK No      172416215651478      Date : 13/11/2024																											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	KISMIS Ksb61 20.0/2	08062010	2.00	20.00	195.24	5.00	3,904.80																				
2	BADAM	08021200	1.00	25.00	580.36	12.00	14,509.00																				
3	CASHEW KERNELS	08013210	1.00	10.00	780.95	5.00	7,809.50																				
		Total	<b>4</b>	<b>55</b>	Total	26,223.30																					
<b>Other Charges</b> WAGAGE      BARDANA 20.00      10.00					Other Charges      30.40 CGST TAX      1,164.15 SGST TAX      1,164.15 <b>Net Amount      28,582.00</b>																						
Amount In Words <b>Rupees Twenty Eight Thousand Five Hundred Eighty Two 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;"> <tr> <th style="width: 15%;">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: 15%;">SGST Value</th> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,934.80</td> <td>98.37</td> <td>98.37</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>14,509.00</td> <td>870.54</td> <td>870.54</td> </tr> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,809.50</td> <td>195.24</td> <td>195.24</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	3,934.80	98.37	98.37	08021200	CGST 6.0%+SGST 6.0%	14,509.00	870.54	870.54	08013210	CGST 2.5%+SGST 2.5%	7,809.50	195.24	195.24
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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																											