
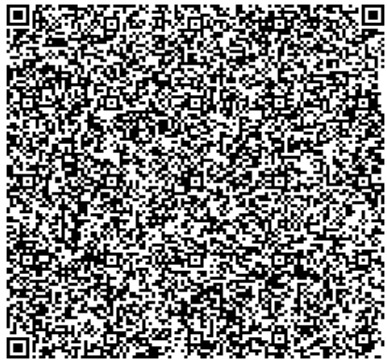


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>		<p>Invoice No. Dated</p> <p>6721 17/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter **PARTY-SELF-RECD**</p> <p>Vehicle No SAHEED JI</p> <p>Delivery Station : JAIPUR</p> <p>Broker S D BROKERS</p>																													
<p>IRN No 731b3673e9784121e5d7dd1414c306d31a84eea0c5d6157c1ff03b7f72773612</p> <p>ACK No 172416449406178 Date : 17/12/2024</p> <p>Buyer</p> <p>Goyal Trading Company 2</p> <p>GOLYAWAS157Jaipur, MAHAVEER</p> <p>NAGAR-B</p> <p>JAIPUR Pin : 302020 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08BAQPG6079N1ZU PAN No. BAQPG6079N</p>																															
<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>WALNUT INSHELL</td> <td style="text-align: center;">08023100</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">20.00</td> <td style="text-align: center;">609.52</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">12,190.40</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;">20</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">12,190.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT INSHELL	08023100	2.00	20.00	609.52	5.00	12,190.40			Total	2	20	Total		12,190.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	WALNUT INSHELL	08023100	2.00	20.00	609.52	5.00	12,190.40																								
		Total	2	20	Total		12,190.40																								
<p>Other Charges</p> <p>WAGAGE</p> <p>10.00</p>					<p>Other Charges 9.58</p> <p>CGST TAX 305.01</p> <p>SGST TAX 305.01</p> <p>Net Amount 12,810.00</p>																										
<p>Amount In Words Rupees Twelve Thousand Eight Hundred Ten Only.</p>																															
<p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<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: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">12,200.40</td> <td style="text-align: right;">305.01</td> <td style="text-align: right;">305.01</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	12,200.40	305.01	305.01														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08023100	CGST 2.5%+SGST 2.5%	12,200.40	305.01	305.01																											
<p><u>Remarks:</u></p>																															
<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>					<p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																										