
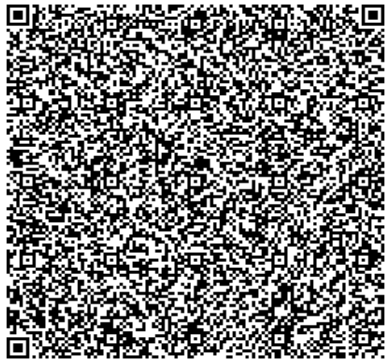


TAX INVOICE

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>4164 28/09/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter</p> <p>Vehicle No RAMESH JI</p> <p>Delivery Station : JAIPUR</p> <p>Broker RAMESH JI GUPTA</p>																													
<p>IRN No 7defec69585c15acb4c7aa97f25cf2dc4d3618b37964dfc038e49784a2f4c65d</p> <p>ACK No 172415890544433 Date : 28/09/2024</p>																															
<p>Buyer</p> <p>KHANDELWAL TRADE CENTER</p> <p>SRI RAM NAGAR88NEAR ADARSH VIDHYA MANDIR SCHOOL, JHOTWARA, KALWAR ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AHIPG0525D1ZV PAN No. AHIPG0525D</p>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>5.00</td> <td>1,808.04</td> <td>12.00</td> <td>9,040.20</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>5</td> <td>Total</td> <td colspan="2">9,040.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	5.00	1,808.04	12.00	9,040.20			Total	1	5	Total	9,040.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BADAM	08021200	1.00	5.00	1,808.04	12.00	9,040.20																								
		Total	1	5	Total	9,040.20																									
<p>Other Charges</p>					<p>Other Charges -0.02</p> <p>CGST TAX 542.41</p> <p>SGST TAX 542.41</p> <p>Net Amount 10,125.00</p>																										
<p>Amount In Words Rupees Ten Thousand One Hundred Twenty Five 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>9,040.20</td> <td>542.41</td> <td>542.41</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	9,040.20	542.41	542.41														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08021200	CGST 6.0%+SGST 6.0%	9,040.20	542.41	542.41																											
<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>																										