
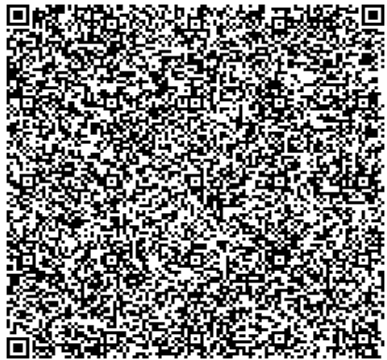


TAX INVOICE

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>6249 04/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter RAJESH ROADLINES</p> <p>Vehicle No</p> <p>Delivery Station : CHOMU</p> <p>Broker BALLABH JI</p>																																																											
<p>IRN No 60464a0b39802b4ea994ac35f10ed1f3aea32e57be04c9a7e9d24a74a0aa1a44</p> <p>ACK No 172416360387941 Date : 04/12/2024</p> <p>Buyer</p> <p>RAMGOPAL JHALANI CO</p> <p>Tripolia bazarChomu, Chomu</p> <p>CHOMU Pin : 303702 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08ABFPJ0273N1ZH PAN No. ABFPJ0273N</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>CASHEW KERNELS</td> <td>08013210</td> <td>1.00</td> <td>10.00</td> <td>828.57</td> <td>5.00</td> <td>8,285.70</td> </tr> <tr> <td>2</td> <td>CASHEW KERNELS</td> <td>08013210</td> <td>1.00</td> <td>10.00</td> <td>800.00</td> <td>5.00</td> <td>8,000.00</td> </tr> <tr> <td>3</td> <td>CASHEW KERNELS</td> <td>08013210</td> <td>1.00</td> <td>12.00</td> <td>904.76</td> <td>5.00</td> <td>10,857.12</td> </tr> <tr> <td>4</td> <td>ANJIR</td> <td>08042090</td> <td>1.00</td> <td>20.00</td> <td>424.11</td> <td>12.00</td> <td>8,482.20</td> </tr> <tr> <td>5</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>25.00</td> <td>642.86</td> <td>12.00</td> <td>16,071.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>5</td> <td>77</td> <td colspan="2" style="text-align: right;">Total</td> <td>51,696.52</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	1.00	10.00	828.57	5.00	8,285.70	2	CASHEW KERNELS	08013210	1.00	10.00	800.00	5.00	8,000.00	3	CASHEW KERNELS	08013210	1.00	12.00	904.76	5.00	10,857.12	4	ANJIR	08042090	1.00	20.00	424.11	12.00	8,482.20	5	BADAM	08021200	1.00	25.00	642.86	12.00	16,071.50			Total	5	77	Total		51,696.52
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																								
1	CASHEW KERNELS	08013210	1.00	10.00	828.57	5.00	8,285.70																																																								
2	CASHEW KERNELS	08013210	1.00	10.00	800.00	5.00	8,000.00																																																								
3	CASHEW KERNELS	08013210	1.00	12.00	904.76	5.00	10,857.12																																																								
4	ANJIR	08042090	1.00	20.00	424.11	12.00	8,482.20																																																								
5	BADAM	08021200	1.00	25.00	642.86	12.00	16,071.50																																																								
		Total	5	77	Total		51,696.52																																																								
<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>95.00 40.00</p>					<p>Other Charges 135.16</p> <p>CGST TAX 2,155.16</p> <p>SGST TAX 2,155.16</p> <p>Net Amount 56,142.00</p>																																																										
<p>Amount In Words Rupees Fifty Six Thousand One Hundred Forty Two 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>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>27,277.82</td> <td>681.94</td> <td>681.94</td> </tr> <tr> <td>08042090</td> <td>CGST 6.0%+SGST 6.0%</td> <td>8,482.20</td> <td>508.93</td> <td>508.93</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>16,071.50</td> <td>964.29</td> <td>964.29</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	27,277.82	681.94	681.94	08042090	CGST 6.0%+SGST 6.0%	8,482.20	508.93	508.93	08021200	CGST 6.0%+SGST 6.0%	16,071.50	964.29	964.29																																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																											
08013210	CGST 2.5%+SGST 2.5%	27,277.82	681.94	681.94																																																											
08042090	CGST 6.0%+SGST 6.0%	8,482.20	508.93	508.93																																																											
08021200	CGST 6.0%+SGST 6.0%	16,071.50	964.29	964.29																																																											
<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>																																																															