
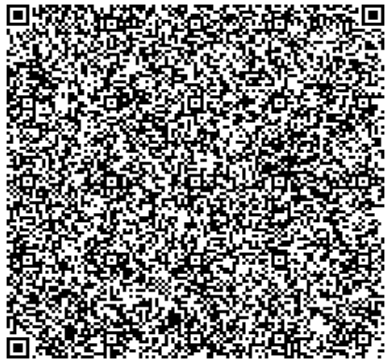


TAX INVOICE

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>4009 21/09/2024</p> <hr/> <p>Pymt Mode: CREDIT</p> <p>Transporter RJ14GE8430 (VIJENDRA)KTC</p> <p>Vehicle No</p> <p>Delivery Station : JAIPUR</p> <hr/> <p>Broker RAMESH JI GUPTA</p>																																											
<p>IRN No ea580dccbb51378e8d1d34a44b8ea15d55784b2d2c44aa1d1c0767a3ffc90d0d</p> <p>ACK No 172415844809704 Date : 21/09/2024</p>																																															
<p>Buyer</p> <p>KHANDELWAL TRADE CENTER</p> <p>SRI RAM NAGAR88NEAR ADARSH VIDHYA</p> <p>MANDIR SCHOOL, JHOTWARA, KALWAR</p> <p>ROAD</p> <p>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 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: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ANJIR</td> <td>08042090</td> <td>3.00</td> <td>30.00</td> <td>892.86</td> <td>12.00</td> <td>26,785.80</td> </tr> <tr> <td>2</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>10.00</td> <td>2,714.29</td> <td>5.00</td> <td>27,142.90</td> </tr> <tr> <td>3</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>10.00</td> <td>2,457.14</td> <td>5.00</td> <td>24,571.40</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>5</td> <td>50</td> <td>Total</td> <td colspan="2">78,500.10</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	3.00	30.00	892.86	12.00	26,785.80	2	CARADMOM	09083120	1.00	10.00	2,714.29	5.00	27,142.90	3	CARADMOM	09083120	1.00	10.00	2,457.14	5.00	24,571.40			Total	5	50	Total	78,500.10	
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<p>Other Charges</p> <p>WAGAGE</p> <p>25.00</p>					<p>Other Charges 24.64</p> <p>CGST TAX 2,900.63</p> <p>SGST TAX 2,900.63</p> <hr/> <p>Net Amount 84,326.00</p>																																										
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<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: 30%;">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> </thead> <tbody> <tr> <td>08042090</td> <td>CGST 6.0%+SGST 6.0%</td> <td>26,785.80</td> <td>1,607.15</td> <td>1,607.15</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>51,739.30</td> <td>1,293.48</td> <td>1,293.48</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	26,785.80	1,607.15	1,607.15	09083120	CGST 2.5%+SGST 2.5%	51,739.30	1,293.48	1,293.48																									
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<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>																																										