
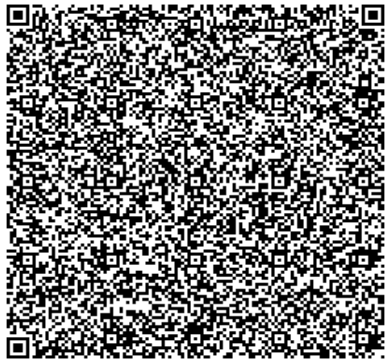


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. 4929 Dated 22/10/2024																																		
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter RAJ ROAD LINES Vehicle No Delivery Station : SARDARSHAR Broker AMIT MUKESH JI AGARWAL,CHOMU																																		
IRN No 50c4e08fde5f2ce89aba55174989d01694d143560f4a4f2e7e42405fa16529d9 ACK No 172416071014633 Date : 22/10/2024																																							
Buyer SHRI NAND TRADING COMPANY SHOP NO.01GROUND FLOORSardarshahar, NEW MARKET SARDARSHAR Pin : 331403 State : Rajasthan Code : 08 Phone : GSTIN : 08FBFPK6585M1ZU PAN No. FBFPK6585M																																							
<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>MURRA MIX MAKHANA</td> <td>08134090</td> <td>2.00</td> <td>20.00</td> <td>519.05</td> <td>5.00</td> <td>10,381.00</td> </tr> <tr> <td>2</td> <td>WALNUT INSHELL</td> <td>08023100</td> <td>1.00</td> <td>20.00</td> <td>380.95</td> <td>5.00</td> <td>7,619.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>40</td> <td>Total</td> <td colspan="2">18,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	2.00	20.00	519.05	5.00	10,381.00	2	WALNUT INSHELL	08023100	1.00	20.00	380.95	5.00	7,619.00			Total	3	40	Total	18,000.00	
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Other Charges WAGAGE 60.00					Other Charges 59.98 CGST TAX 451.51 SGST TAX 451.51 Net Amount 18,963.00																																		
Amount In Words Rupees Eighteen Thousand Nine Hundred Sixty Three Only.																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<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>08134090</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,441.00</td> <td>261.03</td> <td>261.03</td> </tr> <tr> <td>08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,619.00</td> <td>190.48</td> <td>190.48</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	10,441.00	261.03	261.03	08023100	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48																	
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Terms : 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.					For SHRI BALAJI TRADING COMPANY Authorised Signatory																																		