
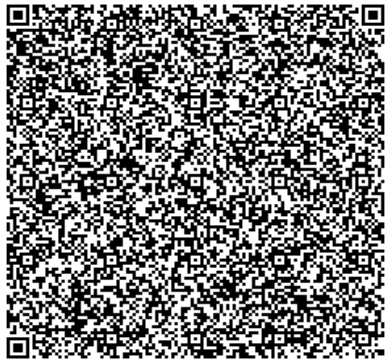


TAX INVOICE

Original

|  SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N | | Invoice No. Dated 6054 29/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|------------|--|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|--|----------|---------------------|-----------|--------|--------|----------|---|--------------------------|----------|-------|-------|--------|------|-----------|--|--|-------|-----------|----------------|-------|-----------|--|
| | | Pymt Mode: CREDIT Transporter Vehicle No RJ52GA5558 Delivery Station : JAIPUR Broker S B BROKERS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No b0bdb5e8a0128db76c7196973da50c41ce5853dceb69717a043c6f58a7f3fab5 ACK No 172416319519210 Date : 29/11/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer Akash Trading company 31/188 RHBJaipur, Partap Nagar, Sanganer JAIPUR Pin : 302033 State : Rajasthan Code : 08 Phone : GSTIN : 08CIXPG9547B1ZR PAN No. CIXPG9547B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>CHUWARA Gross Wt : 100.800 Bardana Wt : 1.000 50.6,50.2-1.0</td> <td>08041030</td> <td>2.00</td> <td>99.80</td> <td>44.64</td> <td>12.00</td> <td>4,455.07</td> </tr> <tr> <td>2</td> <td>KISMIS 90.0/9,9.8</td> <td>08062010</td> <td>10.00</td> <td>99.80</td> <td>114.29</td> <td>5.00</td> <td>11,406.14</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>12</td> <td>199.600</td> <td>Total</td> <td colspan="2">15,861.21</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | CHUWARA Gross Wt : 100.800 Bardana Wt : 1.000 50.6,50.2-1.0 | 08041030 | 2.00 | 99.80 | 44.64 | 12.00 | 4,455.07 | 2 | KISMIS 90.0/9,9.8 | 08062010 | 10.00 | 99.80 | 114.29 | 5.00 | 11,406.14 | | | Total | 12 | 199.600 | Total | 15,861.21 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CHUWARA Gross Wt : 100.800 Bardana Wt : 1.000 50.6,50.2-1.0 | 08041030 | 2.00 | 99.80 | 44.64 | 12.00 | 4,455.07 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | KISMIS 90.0/9,9.8 | 08062010 | 10.00 | 99.80 | 114.29 | 5.00 | 11,406.14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 12 | 199.600 | Total | 15,861.21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 10.00 60.00 | | | | Other Charges 70.39 CGST TAX 554.20 SGST TAX 554.20 Net Amount 17,040.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seventeen Thousand Forty 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>08041030</td> <td>CGST 6.0%+SGST 6.0%</td> <td>4,455.07</td> <td>267.30</td> <td>267.30</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,476.14</td> <td>286.90</td> <td>286.90</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08041030 | CGST 6.0%+SGST 6.0% | 4,455.07 | 267.30 | 267.30 | 08062010 | CGST 2.5%+SGST 2.5% | 11,476.14 | 286.90 | 286.90 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08041030 | CGST 6.0%+SGST 6.0% | 4,455.07 | 267.30 | 267.30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 11,476.14 | 286.90 | 286.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |