
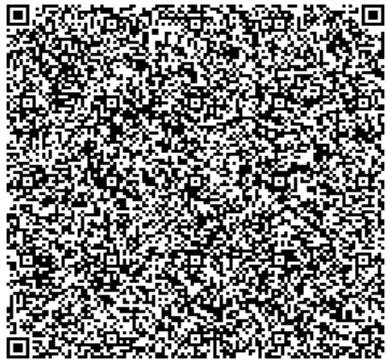


TAX INVOICE

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 4167 28/09/2024																																																					
		Pymt Mode: CREDIT Transporter RAJESH ROADLINES Vehicle No Delivery Station : CHOMU Broker																																																					
IRN No f23f6982d1a8b901be681f08e6a184a9dd730e87ce7d37f9ecd5eb96c7e931dc ACK No 172415892132755 Date : 28/09/2024																																																							
Buyer KAMDAR KIRANA STORE Near Gayatri Mandir,95,Radha Bagh Colony,Chomu,, Behind Police Thana CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08AAPPA4669J1ZA																																																							
<table><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><tr><td>1</td><td>WALNUT KERNELS</td><td>08023200</td><td>1.00</td><td>20.00</td><td>552.38</td><td>5.00</td><td>11,047.60</td></tr><tr><td>2</td><td>WALNUT KERNELS</td><td>08023200</td><td>2.00</td><td>20.00</td><td>561.90</td><td>5.00</td><td>11,238.00</td></tr><tr><td>3</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>1.00</td><td>10.00</td><td>342.86</td><td>5.00</td><td>3,428.60</td></tr><tr><td>4</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>10.00</td><td>761.90</td><td>5.00</td><td>7,619.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>60</td><td>Total</td><td colspan="2">33,333.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT KERNELS	08023200	1.00	20.00	552.38	5.00	11,047.60	2	WALNUT KERNELS	08023200	2.00	20.00	561.90	5.00	11,238.00	3	MURRA MIX MAKHANA	08134090	1.00	10.00	342.86	5.00	3,428.60	4	CASHEW KERNELS	08013210	1.00	10.00	761.90	5.00	7,619.00			Total	5	60	Total	33,333.20	
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Other Charges WAGAGE BARDANA 65.00 20.00				Other Charges 84.88 CGST TAX 835.46 SGST TAX 835.46 Net Amount 35,089.00																																																			
Amount In Words Rupees Thirty Five Thousand Eighty Nine Only.																																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>22,285.60</td><td>557.14</td><td>557.14</td></tr><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>3,428.60</td><td>85.72</td><td>85.72</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>7,704.00</td><td>192.60</td><td>192.60</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023200	CGST 2.5%+SGST 2.5%	22,285.60	557.14	557.14	08134090	CGST 2.5%+SGST 2.5%	3,428.60	85.72	85.72	08013210	CGST 2.5%+SGST 2.5%	7,704.00	192.60	192.60																												
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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																																																			