
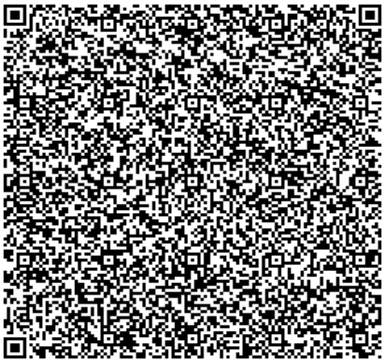


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> 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. <b>4377</b> Dated <b>05/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>RAJESH ROADLINES</b> Vehicle No Delivery Station : <b>CHOMU</b> Broker																																																																					
IRN No <b>c0517c88bd9a356fdae93727eb8f324296c6eb9e8087808af3cc7263bfa0f44c</b> ACK No <b>172415951725294</b> Date : <b>05/10/2024</b>																																																																							
Buyer <b>JOENOX</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08OGGPS8346D1ZQ</b> PAN No. <b>OGGPS8346D</b>																																																																							
<table><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>BADAM</td><td>08021200</td><td>1.00</td><td>30.00</td><td>660.71</td><td>12.00</td><td>19,821.30</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>575.89</td><td>12.00</td><td>14,397.25</td></tr><tr><td>3</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>593.75</td><td>12.00</td><td>14,843.75</td></tr><tr><td>4</td><td>PISTA[ROSTED]</td><td>20081920</td><td>1.00</td><td>4.00</td><td>830.36</td><td>12.00</td><td>3,321.44</td></tr><tr><td>5</td><td>KISMIS</td><td>08062010</td><td>2.00</td><td>20.00</td><td>219.05</td><td>5.00</td><td>4,381.00</td></tr><tr><td></td><td>20.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td><b>6</b></td><td><b>104</b></td><td>Total</td><td colspan="2">56,764.74</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	30.00	660.71	12.00	19,821.30	2	BADAM	08021200	1.00	25.00	575.89	12.00	14,397.25	3	BADAM	08021200	1.00	25.00	593.75	12.00	14,843.75	4	PISTA[ROSTED]	20081920	1.00	4.00	830.36	12.00	3,321.44	5	KISMIS	08062010	2.00	20.00	219.05	5.00	4,381.00		20.0/2									Total	<b>6</b>	<b>104</b>	Total	56,764.74	
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<b>Other Charges</b> WAGAGE BARDANA 70.00 40.00				<b>Other Charges</b> 109.62 CGST TAX 3,255.32 SGST TAX 3,255.32 <b>Net Amount</b> <b>63,385.00</b>																																																																			
Amount In Words <b>Rupees Sixty Three Thousand Three Hundred Eighty Five Only.</b>																																																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>49,062.30</td><td>2,943.75</td><td>2,943.75</td></tr><tr><td>20081920</td><td>CGST 6.0%+SGST 6.0%</td><td>3,321.44</td><td>199.29</td><td>199.29</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>4,491.00</td><td>112.28</td><td>112.28</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	49,062.30	2,943.75	2,943.75	20081920	CGST 6.0%+SGST 6.0%	3,321.44	199.29	199.29	08062010	CGST 2.5%+SGST 2.5%	4,491.00	112.28	112.28																																												
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<b>Remarks:</b> <b>Terms :</b> 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.		<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																																																																					