
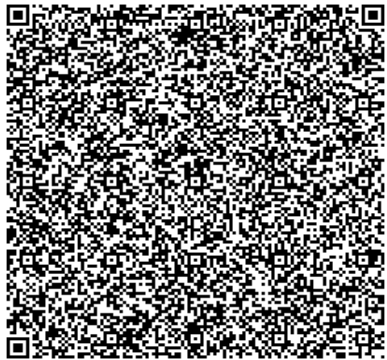


## TAX INVOICE

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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No.      Dated <b>5399</b> <b>08/11/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN PREM KRASHNA</b> Vehicle No Delivery Station : <b>BIDASAR</b> Broker <b>KALURAM JI</b>																																					
IRN No <b>ab5d1822ed145b5eb4b3f7fedb21a7f2a5acb1ce534ab23c485f012c9f3bbab0</b> ACK No <b>172416182815424</b> Date : <b>08/11/2024</b>																																							
Buyer <b>HAZARI MAL MOTI LAL</b> NEAR DULICHAND SETHIA HIGH SCHOOLM/S HAZARI MAL MOTI LALBIDASAR, BIDASAR BIDASAR      Pin : <b>331501</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AASPC8733A1ZR</b> PAN No. <b>AASPC8733A</b>																																							
<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>DESICCATED COCONUT</td> <td>08011100</td> <td>2.00</td> <td>50.00</td> <td>114.29</td> <td>5.00</td> <td>5,714.50</td> </tr> <tr> <td>2</td> <td>KISMIS 20.0/2</td> <td>08062010</td> <td>2.00</td> <td>20.00</td> <td>152.38</td> <td>5.00</td> <td>3,047.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>4</b></td> <td><b>70</b></td> <td>Total</td> <td colspan="2">8,762.10</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DESICCATED COCONUT	08011100	2.00	50.00	114.29	5.00	5,714.50	2	KISMIS 20.0/2	08062010	2.00	20.00	152.38	5.00	3,047.60			Total	<b>4</b>	<b>70</b>	Total	8,762.10	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	DESICCATED COCONUT	08011100	2.00	50.00	114.29	5.00	5,714.50																																
2	KISMIS 20.0/2	08062010	2.00	20.00	152.38	5.00	3,047.60																																
		Total	<b>4</b>	<b>70</b>	Total	8,762.10																																	
<b>Other Charges</b> WAGAGE 60.00					Other Charges      59.80 CGST TAX      220.55 SGST TAX      220.55 <b>Net Amount      9,263.00</b>																																		
Amount In Words <b>Rupees Nine Thousand Two Hundred Sixty Three Only.</b>																																							
<b>Our Bankers :</b> 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>08011100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,774.50</td> <td>144.36</td> <td>144.36</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,047.60</td> <td>76.19</td> <td>76.19</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	5,774.50	144.36	144.36	08062010	CGST 2.5%+SGST 2.5%	3,047.60	76.19	76.19																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08011100	CGST 2.5%+SGST 2.5%	5,774.50	144.36	144.36																																			
08062010	CGST 2.5%+SGST 2.5%	3,047.60	76.19	76.19																																			
<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																																					