
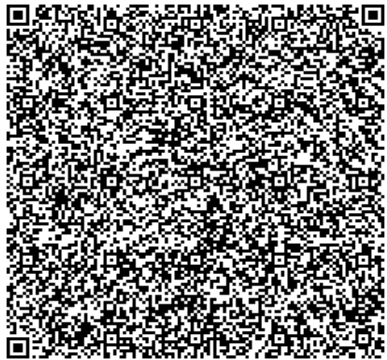


TAX INVOICE

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 4163 28/09/2024																																																																					
IRN No 0b2e3cce6cdb6c2c8a38b972d54f0a9be998d819b2ea7802ca87bfe2020c0c11 ACK No 172415890339451 Date : 28/09/2024		Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : CHOMU Broker																																																																					
Buyer JOENOX CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08OGGPS8346D1ZQ PAN No. OGGPS8346D																																																																							
<table><tr><th>SN.</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>ABJOSH</td><td>08062010</td><td>1.00</td><td>16.00</td><td>380.95</td><td>5.00</td><td>6,095.20</td></tr><tr><td>2</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>4.00</td><td>595.24</td><td>5.00</td><td>2,380.96</td></tr><tr><td>3</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>30.00</td><td>558.04</td><td>12.00</td><td>16,741.20</td></tr><tr><td>4</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>10.00</td><td>885.71</td><td>5.00</td><td>8,857.10</td></tr><tr><td>5</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>616.07</td><td>12.00</td><td>15,401.75</td></tr><tr><td>6</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>551.18</td><td>12.00</td><td>13,779.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>110</td><td>Total</td><td colspan="2">63,255.71</td></tr></table>								SN.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	16.00	380.95	5.00	6,095.20	2	ABJOSH	08062010	1.00	4.00	595.24	5.00	2,380.96	3	BADAM	08021200	1.00	30.00	558.04	12.00	16,741.20	4	CASHEW KERNELS	08013210	1.00	10.00	885.71	5.00	8,857.10	5	BADAM	08021200	1.00	25.00	616.07	12.00	15,401.75	6	BADAM	08021200	1.00	25.00	551.18	12.00	13,779.50			Total	6	110	Total	63,255.71	
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Other Charges					Other Charges -0.07 CGST TAX 3,188.68 SGST TAX 3,188.68 Net Amount 69,633.00																																																																		
Amount In Words Rupees Sixty Nine Thousand Six Hundred Thirty Three Only.																																																																							
<u>Our Bankers :</u> 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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>8,476.16</td><td>211.90</td><td>211.90</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>45,922.45</td><td>2,755.35</td><td>2,755.35</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>8,857.10</td><td>221.43</td><td>221.43</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	8,476.16	211.90	211.90	08021200	CGST 6.0%+SGST 6.0%	45,922.45	2,755.35	2,755.35	08013210	CGST 2.5%+SGST 2.5%	8,857.10	221.43	221.43																																												
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<u>Remarks:</u>																																																																							
<u>Terms :</u> 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																																																																		