
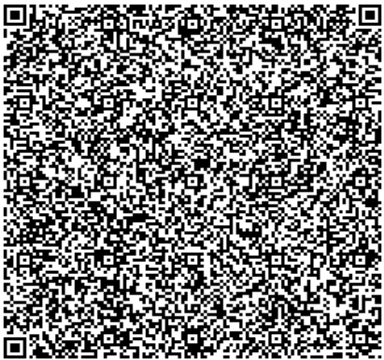


## TAX INVOICE

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. <b>4081</b> Dated <b>25/09/2024</b>																				
		Pymt Mode: <b>CREDIT</b> Transporter <b>AUTO TRANSPORT</b> Vehicle No Delivery Station : <b>DIDWANA</b> Broker <b>BTC</b>																				
IRN No <b>2c8a01865d3a152232e2e2b72a1ed5e073d5cd244e72d428d082e4c80bcbefae</b> ACK No <b>172415870586723</b> Date : <b>25/09/2024</b>																						
Buyer <b>A.K ENTERPRISES</b>  <b>DIDWANA</b> Pin : <b>341303</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08DRYPK5360P1ZN</b> PAN No. <b>DRYPK5360P</b>																						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	KISMIS TRY 12.0	08062010	1.00	12.00	204.76	5.00	2,457.12															
2	WALNUT KERNALS	08023200	1.00	20.00	533.33	5.00	10,666.60															
3	WALNUT KERNALS	08023200	1.00	15.00	590.48	5.00	8,857.20															
		Total	<b>3</b>	<b>47</b>	Total	21,980.92																
<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00					Other Charges 55.26 CGST TAX 550.91 SGST TAX 550.91 <b>Net Amount 23,138.00</b>																	
Amount In Words <b>Rupees Twenty Three Thousand One Hundred Thirty Eight Only.</b>																						
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><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>2,457.12</td><td>61.43</td><td>61.43</td></tr><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>19,578.80</td><td>489.48</td><td>489.48</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	2,457.12	61.43	61.43	08023200	CGST 2.5%+SGST 2.5%	19,578.80	489.48	489.48
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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																	