
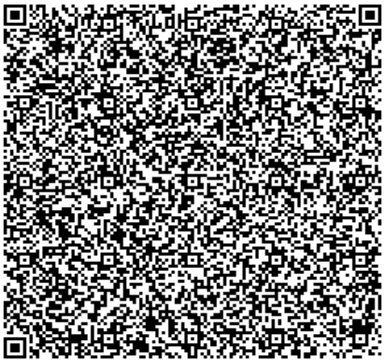


TAX INVOICE

Original

|  <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p> | | <p>Invoice No. Dated</p> <p>6040 28/11/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter</p> <p>Vehicle No RJ14GK4407</p> <p>Delivery Station : GACHHIPURA</p> <p>Broker KALURAM JI PRAJAPAT</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|--|------------|---------------|--|----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|-------|----------------|----------|---------------------|----------|--------|-------|----------|---------------------|-----------|----------|--------|----------|---------------------|----------|----------|--------|-------------------|----------|------|-------|--------|------|-----------|---|--------|----------|------|-------|--------|------|----------|--------|--|--|--|--|--|--|--|--|--|-------|----------|---------------|-------|--|-----------|
| <p>IRN No 542f2f53ff0a03e6801a3481435b08e6a17ecdea5a0e058800285a8db98dc684</p> <p>ACK No 172416315084327 Date : 28/11/2024</p> | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Buyer</p> <p>JODHRAJ JAI KISHAN</p> <p>VPO GACHHIPURAMAKRANA, TEHSIL MAKRANA</p> <p>GACHHIPURA Pin : 341504 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08ADHPL6124C2ZT PAN No. ADHPL6124C</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>WALNUT KERNELS</td> <td>08023200</td> <td>1.00</td> <td>1.75</td> <td>761.90</td> <td>5.00</td> <td>1,333.33</td> </tr> <tr> <td>2</td> <td>ANJIR</td> <td>08042090</td> <td>1.00</td> <td>4.00</td> <td>392.86</td> <td>12.00</td> <td>1,571.44</td> </tr> <tr> <td>3</td> <td>MURRA MIX MAKHANA</td> <td>08134090</td> <td>1.00</td> <td>20.00</td> <td>504.76</td> <td>5.00</td> <td>10,095.20</td> </tr> <tr> <td>4</td> <td>KISMIS</td> <td>08062010</td> <td>3.00</td> <td>30.00</td> <td>200.00</td> <td>5.00</td> <td>6,000.00</td> </tr> <tr> <td colspan="2">30.0/3</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>6</td> <td>55.750</td> <td>Total</td> <td></td> <td>18,999.97</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | WALNUT KERNELS | 08023200 | 1.00 | 1.75 | 761.90 | 5.00 | 1,333.33 | 2 | ANJIR | 08042090 | 1.00 | 4.00 | 392.86 | 12.00 | 1,571.44 | 3 | MURRA MIX MAKHANA | 08134090 | 1.00 | 20.00 | 504.76 | 5.00 | 10,095.20 | 4 | KISMIS | 08062010 | 3.00 | 30.00 | 200.00 | 5.00 | 6,000.00 | 30.0/3 | | | | | | | | | | Total | 6 | 55.750 | Total | | 18,999.97 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | WALNUT KERNELS | 08023200 | 1.00 | 1.75 | 761.90 | 5.00 | 1,333.33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | ANJIR | 08042090 | 1.00 | 4.00 | 392.86 | 12.00 | 1,571.44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | MURRA MIX MAKHANA | 08134090 | 1.00 | 20.00 | 504.76 | 5.00 | 10,095.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | KISMIS | 08062010 | 3.00 | 30.00 | 200.00 | 5.00 | 6,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30.0/3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 6 | 55.750 | Total | | 18,999.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Other Charges</p> <p>WAGAGE</p> <p>10.00</p> | | | | | <p>Other Charges 9.53</p> <p>CGST TAX 530.25</p> <p>SGST TAX 530.25</p> <p>Net Amount 20,070.00</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Amount In Words Rupees Twenty Thousand Seventy Only.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p> | | <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>08023200</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,333.33</td> <td>33.33</td> <td>33.33</td> </tr> <tr> <td>08042090</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,571.44</td> <td>94.29</td> <td>94.29</td> </tr> <tr> <td>08134090</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,095.20</td> <td>252.38</td> <td>252.38</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,010.00</td> <td>150.25</td> <td>150.25</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08023200 | CGST 2.5%+SGST 2.5% | 1,333.33 | 33.33 | 33.33 | 08042090 | CGST 6.0%+SGST 6.0% | 1,571.44 | 94.29 | 94.29 | 08134090 | CGST 2.5%+SGST 2.5% | 10,095.20 | 252.38 | 252.38 | 08062010 | CGST 2.5%+SGST 2.5% | 6,010.00 | 150.25 | 150.25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08023200 | CGST 2.5%+SGST 2.5% | 1,333.33 | 33.33 | 33.33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08042090 | CGST 6.0%+SGST 6.0% | 1,571.44 | 94.29 | 94.29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08134090 | CGST 2.5%+SGST 2.5% | 10,095.20 | 252.38 | 252.38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 6,010.00 | 150.25 | 150.25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p><u>Remarks:</u></p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p> | | | | | <p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |