
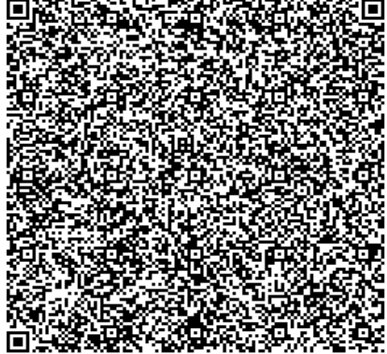


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852		Invoice No. 4279 Dated 02/10/2024																																																																					
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Pymt Mode: CREDIT Transporter BRAJESH Vehicle No Delivery Station : TALEDA Broker BALLABH JI																																																																					
IRN No 91cc8cc0324219782e704a5ed17f9473f111fd1527dbbc61cb588f6b5efef76 ACK No 172415925203641 Date : 02/10/2024																																																																							
Buyer GAURAV KIRANA STORE 01Talera, TEHSIL TALERA TALEDA Pin : 323021 State : Rajasthan Code : 08 Phone : GSTIN : 08BROPJ8591H1Z2																																																																							
<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>CASHEW KERNELS</td> <td>08013210</td> <td>2.00</td> <td>20.00</td> <td>828.57</td> <td>5.00</td> <td>16,571.40</td> </tr> <tr> <td>2</td> <td>CASHEW KERNELS</td> <td>08013210</td> <td>1.00</td> <td>12.00</td> <td>885.71</td> <td>5.00</td> <td>10,628.52</td> </tr> <tr> <td>3</td> <td>ABJOSH</td> <td>08062010</td> <td>1.00</td> <td>8.00</td> <td>238.10</td> <td>5.00</td> <td>1,904.80</td> </tr> <tr> <td>4</td> <td>KISMIS</td> <td>08062010</td> <td>2.00</td> <td>24.00</td> <td>200.00</td> <td>5.00</td> <td>4,800.00</td> </tr> <tr> <td>5</td> <td>24.0/2 MAGAJ</td> <td>12077090</td> <td>1.00</td> <td>2.00</td> <td>485.71</td> <td>5.00</td> <td>971.42</td> </tr> <tr> <td>6</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>3.00</td> <td>1,476.19</td> <td>5.00</td> <td>4,428.57</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>8</td> <td>69</td> <td>Total</td> <td colspan="2">39,304.71</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	2.00	20.00	828.57	5.00	16,571.40	2	CASHEW KERNELS	08013210	1.00	12.00	885.71	5.00	10,628.52	3	ABJOSH	08062010	1.00	8.00	238.10	5.00	1,904.80	4	KISMIS	08062010	2.00	24.00	200.00	5.00	4,800.00	5	24.0/2 MAGAJ	12077090	1.00	2.00	485.71	5.00	971.42	6	CARADMOM	09083120	1.00	3.00	1,476.19	5.00	4,428.57			Total	8	69	Total	39,304.71	
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Other Charges WAGAGE BARDANA 100.00 60.00					Other Charges 160.05 CGST TAX 986.62 SGST TAX 986.62 Net Amount 41,438.00																																																																		
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Our Bankers : 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>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>27,199.92</td> <td>680.00</td> <td>680.00</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,704.80</td> <td>167.62</td> <td>167.62</td> </tr> <tr> <td>12077090</td> <td>CGST 2.5%+SGST 2.5%</td> <td>971.42</td> <td>24.29</td> <td>24.29</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,588.57</td> <td>114.71</td> <td>114.71</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	27,199.92	680.00	680.00	08062010	CGST 2.5%+SGST 2.5%	6,704.80	167.62	167.62	12077090	CGST 2.5%+SGST 2.5%	971.42	24.29	24.29	09083120	CGST 2.5%+SGST 2.5%	4,588.57	114.71	114.71																																							
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Remarks: Terms : 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																																																																					