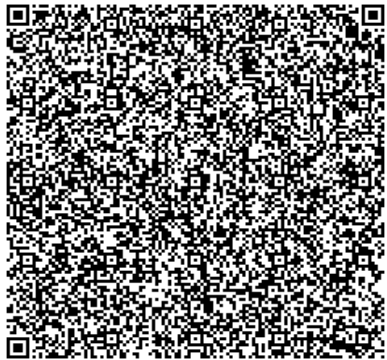


TAX INVOICE

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 2612 23/07/2024																															
Pymt Mode: CREDIT Transporter G.R.A TRANSPORT Vehicle No Delivery Station : RATANGARH Broker VINAY JI																																				
IRN No 95c8869afa1128afc86d71575f2f83d5eaa98400edb69d060e7bf85491f44938 ACK No 172415445297218 Date : 23/07/2024																																				
Buyer JAI LAXMI SUPER MART 241Ratangarh, TAPARIA MANDIR KE SAMNE WALI GALI RATANGARH Pin : 331022 State : Rajasthan Code : 08 Phone : GSTIN : 08AKHPV8800A2Z5 PAN No. AKHPV8800A																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>MURRA MIX MAKHANA</td> <td style="text-align: center;">08134090</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">190.48</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">1,904.80</td> </tr> <tr> <td style="text-align: center;">2</td> <td>BADAM</td> <td style="text-align: center;">08021200</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">491.07</td> <td style="text-align: center;">12.00</td> <td style="text-align: right;">4,910.70</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">20</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">6,815.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	1.00	10.00	190.48	5.00	1,904.80	2	BADAM	08021200	1.00	10.00	491.07	12.00	4,910.70			Total	2	20
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<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08134090</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">1,934.80</td> <td style="text-align: right;">48.37</td> <td style="text-align: right;">48.37</td> </tr> <tr> <td style="text-align: center;">08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: right;">4,910.70</td> <td style="text-align: right;">294.64</td> <td style="text-align: right;">294.64</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	1,934.80	48.37	48.37	08021200	CGST 6.0%+SGST 6.0%	4,910.70	294.64	294.64														
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<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																																