
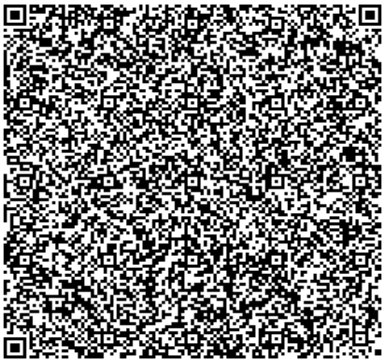


## TAX INVOICE

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>6570</b> Dated <b>12/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SHAH PURA KOTHPUTLI</b> Vehicle No Delivery Station : <b>KOTPUTLI</b> Broker <b>GIRVAR JI</b>																																					
IRN No <b>8bffe6b538c83009d7d0332551330e57c0f64af3735e4c201ec7bd3ffe90f16</b> ACK No <b>172416422403147</b> Date : <b>12/12/2024</b>																																							
Buyer <b>HARI RAM BRIJESH KUMAR</b> N.H.8KOTPUTLI, KOTPUTLI  KOTPUTLI Pin : <b>303108</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGCPS8659R1Z7</b> PAN No. <b>AGCPS8659R</b>																																							
<table border="1"><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>KISMIS SDP74/112 20.0/2</td><td>08062010</td><td>2.00</td><td>20.00</td><td>228.57</td><td>5.00</td><td>4,571.40</td></tr><tr><td>2</td><td>WALNUT KERNELS</td><td>08023200</td><td>1.00</td><td>10.00</td><td>1,109.52</td><td>5.00</td><td>11,095.20</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>3</b></td><td><b>30</b></td><td>Total</td><td colspan="2"><b>15,666.60</b></td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS SDP74/112 20.0/2	08062010	2.00	20.00	228.57	5.00	4,571.40	2	WALNUT KERNELS	08023200	1.00	10.00	1,109.52	5.00	11,095.20			Total	<b>3</b>	<b>30</b>	Total	<b>15,666.60</b>	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	KISMIS SDP74/112 20.0/2	08062010	2.00	20.00	228.57	5.00	4,571.40																																
2	WALNUT KERNELS	08023200	1.00	10.00	1,109.52	5.00	11,095.20																																
		Total	<b>3</b>	<b>30</b>	Total	<b>15,666.60</b>																																	
<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				<b>Other Charges</b> 55.30 CGST TAX 393.05 SGST TAX 393.05 <b>Net Amount</b> <b>16,508.00</b>																																			
Amount In Words <b>Rupees Sixteen Thousand Five Hundred Eight Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>4,571.40</td><td>114.29</td><td>114.29</td></tr><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>11,150.20</td><td>278.76</td><td>278.76</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	4,571.40	114.29	114.29	08023200	CGST 2.5%+SGST 2.5%	11,150.20	278.76	278.76																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08062010	CGST 2.5%+SGST 2.5%	4,571.40	114.29	114.29																																			
08023200	CGST 2.5%+SGST 2.5%	11,150.20	278.76	278.76																																			
<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																																			