
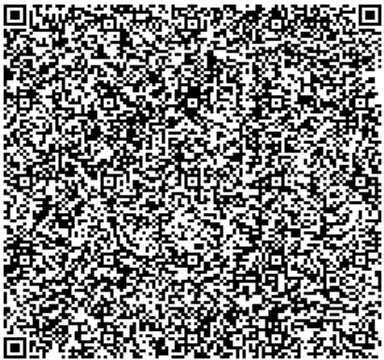


## TAX INVOICE

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>6305</b> Dated <b>05/12/2024</b>																																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>MADAN GOLDEN</b> Vehicle No Delivery Station : <b>CHOTI KHATU</b> Broker <b>BTC</b>																																																					
IRN No <b>666424a49661f3ed228efd926eb36a4b76e59073a7b3b29d456ac2c982634bdc</b> ACK No <b>172416371653293</b> Date : <b>05/12/2024</b>																																																							
Buyer <b>KAMALKISHOR SANJAYKUMAR</b>  <b>CHOTI KHATU</b> Pin : <b>341303</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAGPL8362E1ZL</b> PAN No. <b>AAGPL8362E</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>ABJOSH</td><td>08062010</td><td>1.00</td><td>8.00</td><td>285.71</td><td>5.00</td><td>2,285.68</td></tr><tr><td>2</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>2.00</td><td>409.52</td><td>5.00</td><td>819.04</td></tr><tr><td>3</td><td>ANJIR</td><td>08042090</td><td>1.00</td><td>20.00</td><td>524.55</td><td>12.00</td><td>10,491.00</td></tr><tr><td>4</td><td>WALNUT KERNALS</td><td>08023200</td><td>1.00</td><td>10.00</td><td>1,119.05</td><td>5.00</td><td>11,190.50</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>4</b></td><td><b>40</b></td><td>Total</td><td colspan="2"><b>24,786.22</b></td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	8.00	285.71	5.00	2,285.68	2	ABJOSH	08062010	1.00	2.00	409.52	5.00	819.04	3	ANJIR	08042090	1.00	20.00	524.55	12.00	10,491.00	4	WALNUT KERNALS	08023200	1.00	10.00	1,119.05	5.00	11,190.50			Total	<b>4</b>	<b>40</b>	Total	<b>24,786.22</b>	
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<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00					<b>Other Charges</b> 55.34 CGST TAX 988.22 SGST TAX 988.22 <b>Net Amount</b> <b>26,818.00</b>																																																		
Amount In Words <b>Rupees Twenty Six Thousand Eight Hundred Eighteen 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>3,104.72</td><td>77.62</td><td>77.62</td></tr><tr><td>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>10,491.00</td><td>629.46</td><td>629.46</td></tr><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>11,245.50</td><td>281.14</td><td>281.14</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	3,104.72	77.62	77.62	08042090	CGST 6.0%+SGST 6.0%	10,491.00	629.46	629.46	08023200	CGST 2.5%+SGST 2.5%	11,245.50	281.14	281.14																												
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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																																																					