
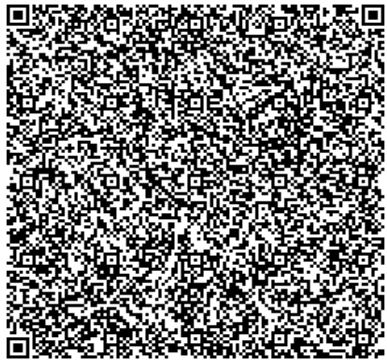


TAX INVOICE

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>4267 02/10/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter SHAH PURA KOTHPUTLI</p> <p>Vehicle No</p> <p>Delivery Station : KOTPUTLI</p> <p>Broker GIRVAR JI</p>																																			
<p>IRN No 0c5175f264a52c08ddc6665078f40c1855e3ca3d91540632a4f3856ab83ed764</p> <p>ACK No 172415925040060 Date : 02/10/2024</p> <p>Buyer</p> <p>HARI RAM BRIJESH KUMAR</p> <p>N.H.8KOTPUTLI, KOTPUTLI</p> <p>KOTPUTLI Pin : 303108 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AGCPS8659R1Z7 PAN No. AGCPS8659R</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 INSHELL</td> <td>08023100</td> <td>2.00</td> <td>40.00</td> <td>307.14</td> <td>5.00</td> <td>12,285.60</td> </tr> <tr> <td>2</td> <td>WALNUT KERNALS</td> <td>08023200</td> <td>1.00</td> <td>20.00</td> <td>547.62</td> <td>5.00</td> <td>10,952.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>60</td> <td>Total</td> <td colspan="2">23,238.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT INSHELL	08023100	2.00	40.00	307.14	5.00	12,285.60	2	WALNUT KERNALS	08023200	1.00	20.00	547.62	5.00	10,952.40			Total	3	60	Total	23,238.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	WALNUT INSHELL	08023100	2.00	40.00	307.14	5.00	12,285.60																																
2	WALNUT KERNALS	08023200	1.00	20.00	547.62	5.00	10,952.40																																
		Total	3	60	Total	23,238.00																																	
<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>35.00 20.00</p>					<p>Other Charges 55.34</p> <p>CGST TAX 582.33</p> <p>SGST TAX 582.33</p> <p>Net Amount 24,458.00</p>																																		
<p>Amount In Words Rupees Twenty Four Thousand Four Hundred Fifty Eight 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>08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>12,285.60</td> <td>307.14</td> <td>307.14</td> </tr> <tr> <td>08023200</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,007.40</td> <td>275.19</td> <td>275.19</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	12,285.60	307.14	307.14	08023200	CGST 2.5%+SGST 2.5%	11,007.40	275.19	275.19																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08023100	CGST 2.5%+SGST 2.5%	12,285.60	307.14	307.14																																			
08023200	CGST 2.5%+SGST 2.5%	11,007.40	275.19	275.19																																			
<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>																																							