
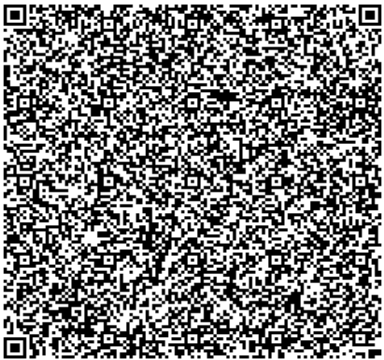


TAX INVOICE

Original

|  SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 | | | | | Invoice No. 6444 Dated 09/12/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|---|------------|------------|--|----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|-------|-------------------|----------|---------------------|----------|--------|--------|----------|---|----------------|----------|------|-------|--------|------|----------|--|--|-------|----------|-----------|-------|----------|--|
| State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N | | | | | Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRASHNA Vehicle No Delivery Station : SUJANGAD Broker KALURAM JI PRAJAPAT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 52cf1d82ca4bf27dd8e4e3f7b7fe1ee8eb4581f1a58714663e7b25e004735189 ACK No 172416398434358 Date : 09/12/2024 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer RAM PRASAD PRAHALAD RAI RAM PRASAD PRAHLAD RAISUJANGARH, AGUNA BAZAR SUJANGRAH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08AAQPB2500C1ZD PAN No. AAQPB2500C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>MURRA MIX MAKHANA</td> <td>08134090</td> <td>1.00</td> <td>10.00</td> <td>342.86</td> <td>5.00</td> <td>3,428.60</td> </tr> <tr> <td>2</td> <td>CASHEW KERNELS</td> <td>08013210</td> <td>1.00</td> <td>10.00</td> <td>476.19</td> <td>5.00</td> <td>4,761.90</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>20</td> <td>Total</td> <td colspan="2">8,190.50</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 | 342.86 | 5.00 | 3,428.60 | 2 | CASHEW KERNELS | 08013210 | 1.00 | 10.00 | 476.19 | 5.00 | 4,761.90 | | | Total | 2 | 20 | Total | 8,190.50 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | MURRA MIX MAKHANA | 08134090 | 1.00 | 10.00 | 342.86 | 5.00 | 3,428.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CASHEW KERNELS | 08013210 | 1.00 | 10.00 | 476.19 | 5.00 | 4,761.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 2 | 20 | Total | 8,190.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE 30.00 | | | | | Other Charges 30.46 CGST TAX 205.52 SGST TAX 205.52 Net Amount 8,632.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eight Thousand Six Hundred Thirty Two Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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>08134090</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,458.60</td> <td>86.47</td> <td>86.47</td> </tr> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,761.90</td> <td>119.05</td> <td>119.05</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08134090 | CGST 2.5%+SGST 2.5% | 3,458.60 | 86.47 | 86.47 | 08013210 | CGST 2.5%+SGST 2.5% | 4,761.90 | 119.05 | 119.05 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08134090 | CGST 2.5%+SGST 2.5% | 3,458.60 | 86.47 | 86.47 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08013210 | CGST 2.5%+SGST 2.5% | 4,761.90 | 119.05 | 119.05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |