
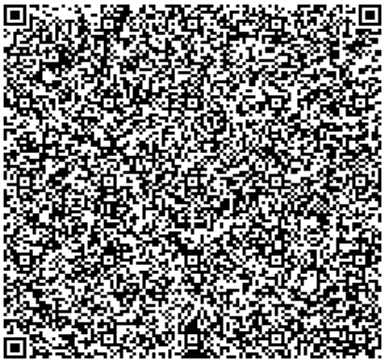


TAX INVOICE

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. 3121 Dated 17/08/2024 Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRASHNA Vehicle No Delivery Station : BIDASAR Broker KALURAM JI PRAJAPAT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|---|------------|---|----------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|-------|--------------------|----------|---------------------|-----------|--------|--------|----------|---|----------|----------|------|------|----------|------|-----------|--|--|-------|---|----|-------|-----------|--|
| IRN No a2fe18a2ab227cbcca6f8b50cd3f970143344a1b53663c061f2a66e0cf09323b ACK No 172415612748480 Date : 17/08/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer BALAJI VARIETY STORE OPPOSITE WATER TANK,WARD NO 4,BIDASAR, NOKHA ROAD BIDASAR Pin : 331501 State : Rajasthan Code : 08 Phone : GSTIN : 08AFOPP4769E1ZW PAN No. AFOPP4769E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><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 RAJ57/86</td><td>08062010</td><td>2.00</td><td>20.00</td><td>161.90</td><td>5.00</td><td>3,238.00</td></tr><tr><td>2</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>5.00</td><td>2,095.24</td><td>5.00</td><td>10,476.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>25</td><td>Total</td><td colspan="2">13,714.20</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | KISMIS RAJ57/86 | 08062010 | 2.00 | 20.00 | 161.90 | 5.00 | 3,238.00 | 2 | CARADMOM | 09083120 | 1.00 | 5.00 | 2,095.24 | 5.00 | 10,476.20 | | | Total | 3 | 25 | Total | 13,714.20 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KISMIS RAJ57/86 | 08062010 | 2.00 | 20.00 | 161.90 | 5.00 | 3,238.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CARADMOM | 09083120 | 1.00 | 5.00 | 2,095.24 | 5.00 | 10,476.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 3 | 25 | Total | 13,714.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 30.00 10.00 | | | | Other Charges 40.08 CGST TAX 343.86 SGST TAX 343.86 Net Amount 14,442.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Fourteen Thousand Four Hundred Forty Two Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | <table><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>3,238.00</td><td>80.95</td><td>80.95</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>10,516.20</td><td>262.91</td><td>262.91</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 3,238.00 | 80.95 | 80.95 | 09083120 | CGST 2.5%+SGST 2.5% | 10,516.20 | 262.91 | 262.91 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 3,238.00 | 80.95 | 80.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09083120 | CGST 2.5%+SGST 2.5% | 10,516.20 | 262.91 | 262.91 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |