
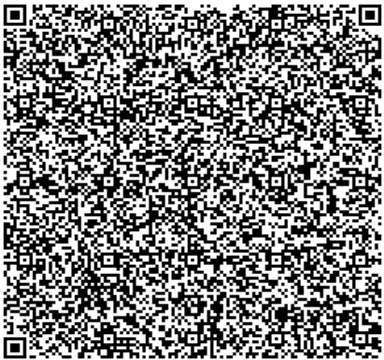


TAX INVOICE

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. 4810 Dated 19/10/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GJ6799 Delivery Station : JAIPUR Broker KRISHNA JI DANGAYAH																																																													
IRN No 08328a74eb94b788e4ee8a4380b1b2138a99d807c5a160a04b17e9a7d68c288c ACK No 172416050767749 Date : 19/10/2024																																																															
Buyer AJEET SINGH BHAG SHING RAJAPARK JAIPUR Pin : 302004 State : Rajasthan Code : 08 Phone : GSTIN : 08AAGFA0437R1Z6 PAN No. AAGFA0437R																																																															
<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>WALNUT INSHELL</td><td>08023100</td><td>3.00</td><td>30.00</td><td>314.29</td><td>5.00</td><td>9,428.70</td></tr><tr><td>2</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>30.00</td><td>285.71</td><td>5.00</td><td>8,571.30</td></tr><tr><td>3</td><td>FOOD</td><td>08062010</td><td>1.00</td><td>10.00</td><td>305.71</td><td>5.00</td><td>3,057.10</td></tr><tr><td>4</td><td>KISMIS SSM13 10.0</td><td>08062010</td><td>2.00</td><td>64.00</td><td>409.52</td><td>5.00</td><td>26,209.28</td></tr><tr><td>5</td><td>ABJOSH</td><td>20081920</td><td>5.00</td><td>100.00</td><td>919.64</td><td>12.00</td><td>91,964.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>12</td><td>234</td><td>Total</td><td colspan="2">139,230.38</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT INSHELL	08023100	3.00	30.00	314.29	5.00	9,428.70	2	ABJOSH	08062010	1.00	30.00	285.71	5.00	8,571.30	3	FOOD	08062010	1.00	10.00	305.71	5.00	3,057.10	4	KISMIS SSM13 10.0	08062010	2.00	64.00	409.52	5.00	26,209.28	5	ABJOSH	20081920	5.00	100.00	919.64	12.00	91,964.00			Total	12	234	Total	139,230.38	
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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>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>9,483.70</td><td>237.09</td><td>237.09</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>37,837.68</td><td>945.94</td><td>945.94</td></tr><tr><td>20081920</td><td>CGST 6.0%+SGST 6.0%</td><td>91,964.00</td><td>5,517.84</td><td>5,517.84</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	9,483.70	237.09	237.09	08062010	CGST 2.5%+SGST 2.5%	37,837.68	945.94	945.94	20081920	CGST 6.0%+SGST 6.0%	91,964.00	5,517.84	5,517.84																																				
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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																																																											