
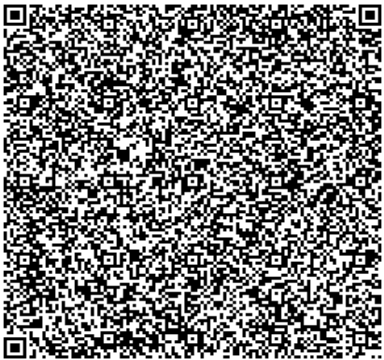


TAX INVOICE

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. 3847 Dated 16/09/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker KAMAKHYA BROKERS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|--|------------|---|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|----------|---------------------|----------|--------|--------|-----------|---------------------|----------|----------|--------|-------|--------|-------|-----------|---|----------------|----------|------|-------|--------|------|----------|---|----------------|----------|------|-------|--------|------|----------|--|--|-------|---|----|-------|-----------|--|
| IRN No 587780a11c1630dac9d85602c8a5c3978b49d90bec57412936d9c26a0bd97397 ACK No 172415808866808 Date : 16/09/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer PARNAMI SUPER MARKET PASCHIM VIHAR1JAIPUR, SIRSI JAIPUR Pin : 302021 State : Rajasthan Code : 08 Phone : GSTIN : 08AOZPK3201Q1Z9 PAN No. AOZPK3201Q | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>687.50</td><td>12.00</td><td>17,187.50</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>611.61</td><td>12.00</td><td>15,290.25</td></tr><tr><td>3</td><td>WALNUT KERNALS</td><td>08023200</td><td>1.00</td><td>10.00</td><td>542.86</td><td>5.00</td><td>5,428.60</td></tr><tr><td>4</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>10.00</td><td>780.95</td><td>5.00</td><td>7,809.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>70</td><td>Total</td><td colspan="2">45,715.85</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | BADAM | 08021200 | 1.00 | 25.00 | 687.50 | 12.00 | 17,187.50 | 2 | BADAM | 08021200 | 1.00 | 25.00 | 611.61 | 12.00 | 15,290.25 | 3 | WALNUT KERNALS | 08023200 | 1.00 | 10.00 | 542.86 | 5.00 | 5,428.60 | 4 | CASHEW KERNELS | 08013210 | 1.00 | 10.00 | 780.95 | 5.00 | 7,809.50 | | | Total | 4 | 70 | Total | 45,715.85 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BADAM | 08021200 | 1.00 | 25.00 | 687.50 | 12.00 | 17,187.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | BADAM | 08021200 | 1.00 | 25.00 | 611.61 | 12.00 | 15,290.25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | WALNUT KERNALS | 08023200 | 1.00 | 10.00 | 542.86 | 5.00 | 5,428.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | CASHEW KERNELS | 08013210 | 1.00 | 10.00 | 780.95 | 5.00 | 7,809.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 4 | 70 | Total | 45,715.85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 20.00 10.00 | | | | Other Charges 30.39 CGST TAX 2,280.38 SGST TAX 2,280.38 Net Amount 50,307.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Fifty Thousand Three Hundred Seven 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>32,477.75</td><td>1,948.67</td><td>1,948.67</td></tr><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>5,428.60</td><td>135.72</td><td>135.72</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>7,839.50</td><td>195.99</td><td>195.99</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 32,477.75 | 1,948.67 | 1,948.67 | 08023200 | CGST 2.5%+SGST 2.5% | 5,428.60 | 135.72 | 135.72 | 08013210 | CGST 2.5%+SGST 2.5% | 7,839.50 | 195.99 | 195.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | CGST 6.0%+SGST 6.0% | 32,477.75 | 1,948.67 | 1,948.67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08023200 | CGST 2.5%+SGST 2.5% | 5,428.60 | 135.72 | 135.72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08013210 | CGST 2.5%+SGST 2.5% | 7,839.50 | 195.99 | 195.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |