
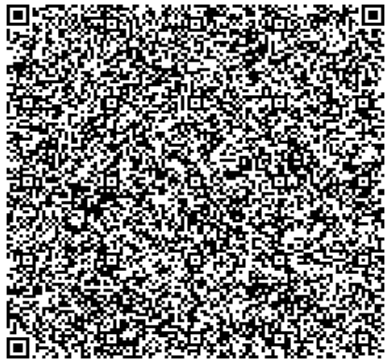


TAX INVOICE

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. 3423 Dated 31/08/2024																																													
		Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker																																													
IRN No b802329fb9acbd54f4b0a1dadef20b09061ea11648cf07d0908665d5044a0903 ACK No 172415696819760 Date : 31/08/2024																																															
Buyer JAY BALAJI KIRANA AND GENERAL STORE JHOTWADA JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08GPSPK4135M1Z5 PAN No. GPSPK4135M																																															
<table border="1"><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>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>3.00</td><td>866.67</td><td>5.00</td><td>2,600.01</td></tr><tr><td>2</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>10.00</td><td>890.48</td><td>5.00</td><td>8,904.80</td></tr><tr><td>3</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>10.00</td><td>669.64</td><td>12.00</td><td>6,696.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>23</td><td>Total</td><td colspan="2">18,201.21</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	1.00	3.00	866.67	5.00	2,600.01	2	CASHEW KERNELS	08013210	1.00	10.00	890.48	5.00	8,904.80	3	BADAM	08021200	1.00	10.00	669.64	12.00	6,696.40			Total	3	23	Total	18,201.21	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	CASHEW KERNELS	08013210	1.00	3.00	866.67	5.00	2,600.01																																								
2	CASHEW KERNELS	08013210	1.00	10.00	890.48	5.00	8,904.80																																								
3	BADAM	08021200	1.00	10.00	669.64	12.00	6,696.40																																								
		Total	3	23	Total	18,201.21																																									
Other Charges					Other Charges -0.01 CGST TAX 689.40 SGST TAX 689.40 Net Amount 19,580.00																																										
Amount In Words Rupees Nineteen Thousand Five Hundred Eighty Only.																																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>11,504.81</td><td>287.62</td><td>287.62</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>6,696.40</td><td>401.78</td><td>401.78</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	11,504.81	287.62	287.62	08021200	CGST 6.0%+SGST 6.0%	6,696.40	401.78	401.78																									
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																											
08013210	CGST 2.5%+SGST 2.5%	11,504.81	287.62	287.62																																											
08021200	CGST 6.0%+SGST 6.0%	6,696.40	401.78	401.78																																											
<u>Remarks:</u>																																															
<u>Terms :</u> 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																																										