
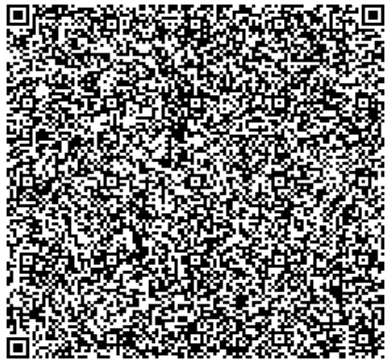


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>		<p>Invoice No. Dated</p> <p>3985 20/09/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter BALI TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : BADI</p> <p>Broker MAHESH JI (R S BROKERS)</p>																																					
<p>IRN No 39af12b0fa62027107ae2b844c52df1fe7519846e94dff9bd0226ad8d2104e05</p> <p>ACK No 172415838145021 Date : 20/09/2024</p> <p>Buyer</p> <p>JAY BHOLE BABA TRADING COMPANY</p> <p>BADI Pin : 328021 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08DOFPS1402L1ZT PAN No. DOFPS1402L</p>																																							
<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>2.00</td> <td>20.00</td> <td>428.57</td> <td>5.00</td> <td>8,571.40</td> </tr> <tr> <td>2</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>5.00</td> <td>2,285.71</td> <td>5.00</td> <td>11,428.55</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>25</td> <td>Total</td> <td colspan="2">19,999.95</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	2.00	20.00	428.57	5.00	8,571.40	2	CARADMOM	09083120	1.00	5.00	2,285.71	5.00	11,428.55			Total	3	25	Total	19,999.95	
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<p>Other Charges</p> <p>WAGAGE</p> <p>60.00</p>					<p>Other Charges 60.05</p> <p>CGST TAX 501.50</p> <p>SGST TAX 501.50</p> <p>Net Amount 21,063.00</p>																																		
<p>Amount In Words Rupees Twenty One Thousand Sixty Three Only.</p>																																							
<p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<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>8,631.40</td> <td>215.79</td> <td>215.79</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,428.55</td> <td>285.71</td> <td>285.71</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	8,631.40	215.79	215.79	09083120	CGST 2.5%+SGST 2.5%	11,428.55	285.71	285.71																	
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<p><u>Remarks:</u></p> <p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>																																							
<p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																																							