
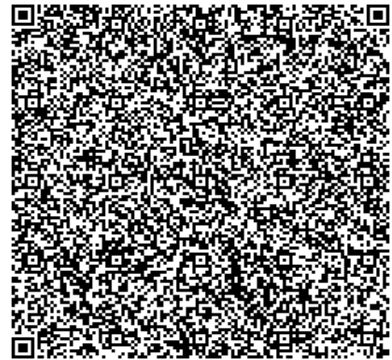


TAX INVOICE

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>6234 03/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter JAI LAXMI TRASPORT COMPANY</p> <p>Vehicle No</p> <p>Delivery Station : ALWAR</p> <p>Broker S D BROKERS</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------------------|---|------------|------------|--|----------|------------------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|----------|---------------------|-----------|--------|--------|-----------|---|--------------------------|----------|------|-------|--------|------|-----------|--|--|--------------|-----------|------------|--------------|--|------------------|
| <p>IRN No 8779b990d13fe5f427f616c87813da2b05cd0394d26a3caafe94236df 17f5290</p> <p>ACK No 172416354007099 Date : 03/12/2024</p> <p>Buyer</p> <p>GOYAL TRADERS.</p> <p>0ALWAR, AATE WALI GALI</p> <p>ALWAR Pin : 301001 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08ABYPG1499E1Z6</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>KISMIS</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>180.95</td> <td>5.00</td> <td>10,857.00</td> </tr> <tr> <td>2</td> <td>60.0/6 WALNUT INSHELL</td> <td>08023100</td> <td>4.00</td> <td>40.00</td> <td>571.43</td> <td>5.00</td> <td>22,857.20</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>10</td> <td>100</td> <td>Total</td> <td></td> <td>33,714.20</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | KISMIS | 08062010 | 6.00 | 60.00 | 180.95 | 5.00 | 10,857.00 | 2 | 60.0/6 WALNUT INSHELL | 08023100 | 4.00 | 40.00 | 571.43 | 5.00 | 22,857.20 | | | Total | 10 | 100 | Total | | 33,714.20 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KISMIS | 08062010 | 6.00 | 60.00 | 180.95 | 5.00 | 10,857.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 60.0/6 WALNUT INSHELL | 08023100 | 4.00 | 40.00 | 571.43 | 5.00 | 22,857.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 10 | 100 | Total | | 33,714.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>70.00 40.00</p> | | | | | <p>Other Charges 109.58</p> <p>CGST TAX 845.61</p> <p>SGST TAX 845.61</p> <p>Net Amount 35,515.00</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Amount In Words Rupees Thirty Five Thousand Five Hundred Fifteen 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>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,857.00</td> <td>271.43</td> <td>271.43</td> </tr> <tr> <td>08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>22,967.20</td> <td>574.18</td> <td>574.18</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 10,857.00 | 271.43 | 271.43 | 08023100 | CGST 2.5%+SGST 2.5% | 22,967.20 | 574.18 | 574.18 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 10,857.00 | 271.43 | 271.43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08023100 | CGST 2.5%+SGST 2.5% | 22,967.20 | 574.18 | 574.18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |