
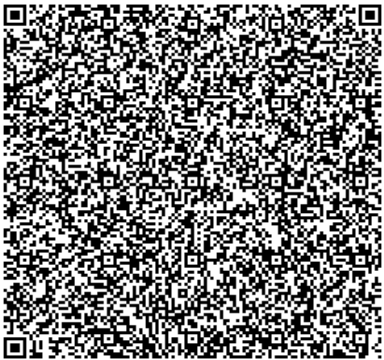


TAX INVOICE

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. Dated 5060 25/10/2024																																																													
		Pymt Mode: CREDIT Transporter GUNJAN TRANSPORT Vehicle No Delivery Station : JOBNER Broker BHAGWAN JI LADDHA																																																													
IRN No cb0ebc77a930456efbbf845e4136ba34142bdd599bbf467634b9257cadd48087 ACK No 172416096926979 Date : 25/10/2024																																																															
Buyer MARUDHAR KIRANA STORE KALWAR ROADDHANI NAGANJOBNER, TEHSIL PHULERA JOBNER Pin : 303328 State : Rajasthan Code : 08 Phone : GSTIN : 08AKGPK8976M1Z8 PAN No. AKGPK8976M																																																															
<table><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><tr><td>1</td><td>ABJOSH</td><td>08062010</td><td>2.00</td><td>32.00</td><td>457.14</td><td>5.00</td><td>14,628.48</td></tr><tr><td>2</td><td>ABJOSH</td><td>08062010</td><td>2.00</td><td>32.00</td><td>380.95</td><td>5.00</td><td>12,190.40</td></tr><tr><td>3</td><td>DRY APRICOT</td><td>08131000</td><td>1.00</td><td>8.00</td><td>290.18</td><td>12.00</td><td>2,321.44</td></tr><tr><td>4</td><td>WALNUT KERNALS</td><td>08023200</td><td>1.00</td><td>10.00</td><td>828.57</td><td>5.00</td><td>8,285.70</td></tr><tr><td>5</td><td>PISTA CHIO</td><td>08025100</td><td>1.00</td><td>20.00</td><td>446.43</td><td>12.00</td><td>8,928.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>102</td><td>Total</td><td colspan="2">46,354.62</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	2.00	32.00	457.14	5.00	14,628.48	2	ABJOSH	08062010	2.00	32.00	380.95	5.00	12,190.40	3	DRY APRICOT	08131000	1.00	8.00	290.18	12.00	2,321.44	4	WALNUT KERNALS	08023200	1.00	10.00	828.57	5.00	8,285.70	5	PISTA CHIO	08025100	1.00	20.00	446.43	12.00	8,928.60			Total	7	102	Total	46,354.62	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																								
1	ABJOSH	08062010	2.00	32.00	457.14	5.00	14,628.48																																																								
2	ABJOSH	08062010	2.00	32.00	380.95	5.00	12,190.40																																																								
3	DRY APRICOT	08131000	1.00	8.00	290.18	12.00	2,321.44																																																								
4	WALNUT KERNALS	08023200	1.00	10.00	828.57	5.00	8,285.70																																																								
5	PISTA CHIO	08025100	1.00	20.00	446.43	12.00	8,928.60																																																								
		Total	7	102	Total	46,354.62																																																									
Other Charges WAGAGE BARDANA 70.00 40.00				Other Charges 109.64 CGST TAX 1,555.37 SGST TAX 1,555.37 Net Amount 49,575.00																																																											
Amount In Words Rupees Forty Nine Thousand Five Hundred Seventy Five Only.																																																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>26,818.88</td><td>670.47</td><td>670.47</td></tr><tr><td>08131000</td><td>CGST 6.0%+SGST 6.0%</td><td>2,321.44</td><td>139.29</td><td>139.29</td></tr><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>8,395.70</td><td>209.89</td><td>209.89</td></tr><tr><td>08025100</td><td>CGST 6.0%+SGST 6.0%</td><td>8,928.60</td><td>535.72</td><td>535.72</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	26,818.88	670.47	670.47	08131000	CGST 6.0%+SGST 6.0%	2,321.44	139.29	139.29	08023200	CGST 2.5%+SGST 2.5%	8,395.70	209.89	209.89	08025100	CGST 6.0%+SGST 6.0%	8,928.60	535.72	535.72																															
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																											
08062010	CGST 2.5%+SGST 2.5%	26,818.88	670.47	670.47																																																											
08131000	CGST 6.0%+SGST 6.0%	2,321.44	139.29	139.29																																																											
08023200	CGST 2.5%+SGST 2.5%	8,395.70	209.89	209.89																																																											
08025100	CGST 6.0%+SGST 6.0%	8,928.60	535.72	535.72																																																											
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																																																											