
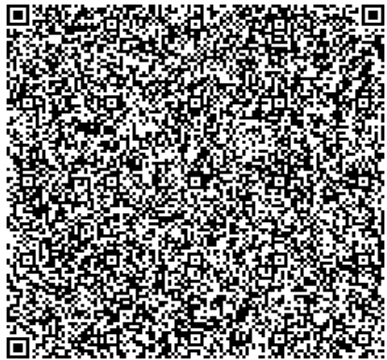


TAX INVOICE

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>3219 23/08/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter KHATU SHYAM</p> <p>Vehicle No</p> <p>Delivery Station : BAI</p> <p>Broker BHAGWAN JI LADDHA</p>																											
<p>IRN No bef3205b95ff1fcf9b7442ab495b31706f5317a8802a22115db2a3063bab5923</p> <p>ACK No 172415643609088 Date : 23/08/2024</p> <p>Buyer</p> <p>JAI GURU DEV GENERAL STORE BAI,DATHARAMGADH</p> <p>BAI Pin : 332601 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AZBPK8113G1ZJ PAN No. AZBPK8113G</p>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CASHEW KERNELS</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">20.00</td> <td style="text-align: center;">771.43</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">15,428.60</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">20</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">15,428.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	2.00	20.00	771.43	5.00	15,428.60			Total	2	20	Total		15,428.60
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<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>30.00 20.00</p>					<p>Other Charges 50.46</p> <p>CGST TAX 386.97</p> <p>SGST TAX 386.97</p> <p>Net Amount 16,253.00</p>																										
<p>Amount In Words Rupees Sixteen Thousand Two Hundred Fifty 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">15,478.60</td> <td style="text-align: center;">386.97</td> <td style="text-align: center;">386.97</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	15,478.60	386.97	386.97														
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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>																															