
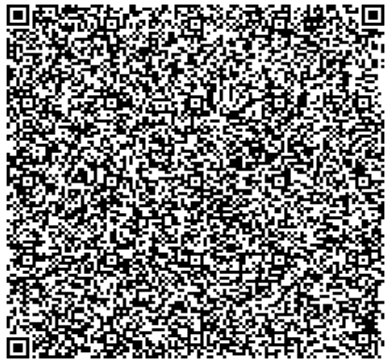


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No.      Dated <b>3696</b> <b>10/09/2024</b>																																																					
Buyer <b>JAY BALAJI KIRANA AND GENERAL STORE</b> <b>JHOTWADA</b>  <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08GPSPK4135M1Z5</b> PAN No. <b>GPSPK4135M</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker																																																					
IRN No      7c54166f7a25a8c7e868e760a667ada3a680b1be38c78d0f1a793212fde9caa3 ACK No      172415768077094      Date : 10/09/2024																																																							
<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>BLACK PEPPER</td> <td>09041130</td> <td>1.00</td> <td>30.00</td> <td>238.10</td> <td>5.00</td> <td>7,143.00</td> </tr> <tr> <td>2</td> <td>ABJOSH 2</td> <td>08062010</td> <td>2.00</td> <td>32.00</td> <td>428.57</td> <td>5.00</td> <td>13,714.24</td> </tr> <tr> <td>3</td> <td>WALNUT INSHELL</td> <td>08023100</td> <td>1.00</td> <td>1.00</td> <td>847.62</td> <td>5.00</td> <td>847.62</td> </tr> <tr> <td>4</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>2.00</td> <td>1,922.38</td> <td>5.00</td> <td>3,844.76</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>5</b></td> <td><b>65</b></td> <td>Total</td> <td colspan="2">25,549.62</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	1.00	30.00	238.10	5.00	7,143.00	2	ABJOSH 2	08062010	2.00	32.00	428.57	5.00	13,714.24	3	WALNUT INSHELL	08023100	1.00	1.00	847.62	5.00	847.62	4	CARADMOM	09083120	1.00	2.00	1,922.38	5.00	3,844.76			Total	<b>5</b>	<b>65</b>	Total	25,549.62	
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<b>Other Charges</b>					Other Charges      -0.12 CGST TAX      638.75 SGST TAX      638.75 <b>Net Amount      26,827.00</b>																																																		
Amount In Words <b>Rupees Twenty Six Thousand Eight Hundred Twenty Seven Only.</b>																																																							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<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>09041130</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,143.00</td> <td>178.58</td> <td>178.58</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>13,714.24</td> <td>342.86</td> <td>342.86</td> </tr> <tr> <td>08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>847.62</td> <td>21.19</td> <td>21.19</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,844.76</td> <td>96.12</td> <td>96.12</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	7,143.00	178.58	178.58	08062010	CGST 2.5%+SGST 2.5%	13,714.24	342.86	342.86	08023100	CGST 2.5%+SGST 2.5%	847.62	21.19	21.19	09083120	CGST 2.5%+SGST 2.5%	3,844.76	96.12	96.12																							
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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.		<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																																																					