
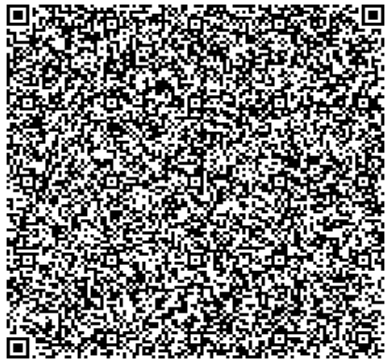


TAX INVOICE

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>6972 24/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter J P TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : ALWAR</p> <p>Broker RITESH JI AGARWAL</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|---|------------|------------|---|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|----------|---------------------|-----------|--------|--------|----------|---|--------|----------|------|-------|--------|------|----------|---|--------------|----------|------|-------|--------|------|-----------|--|--|-------|----------|-----------|-------|-----------|--|
| <p>IRN No e65dfea5b9ef2c27be20c9fa77c0c975563ba2a09644ea0f988910f76a548d7f</p> <p>ACK No 172416496741084 Date : 24/12/2024</p> <p>Buyer</p> <p>TANSUKH RAI KHANIYA LAL JAIN</p> <p>.ALWAR, 8, PANSARI BAZAR</p> <p>ALWAR Pin : 301001 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AACFT0994L1ZP PAN No. AACFT0994L</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>ABJOSH</td> <td>08062010</td> <td>1.00</td> <td>16.00</td> <td>323.81</td> <td>5.00</td> <td>5,180.96</td> </tr> <tr> <td>2</td> <td>ABJOSH</td> <td>08062010</td> <td>1.00</td> <td>16.00</td> <td>342.86</td> <td>5.00</td> <td>5,485.76</td> </tr> <tr> <td>3</td> <td>BLACK PEPPER</td> <td>09041130</td> <td>1.00</td> <td>30.00</td> <td>638.10</td> <td>5.00</td> <td>19,143.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>62</td> <td>Total</td> <td colspan="2">29,809.72</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | ABJOSH | 08062010 | 1.00 | 16.00 | 323.81 | 5.00 | 5,180.96 | 2 | ABJOSH | 08062010 | 1.00 | 16.00 | 342.86 | 5.00 | 5,485.76 | 3 | BLACK PEPPER | 09041130 | 1.00 | 30.00 | 638.10 | 5.00 | 19,143.00 | | | Total | 3 | 62 | Total | 29,809.72 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | ABJOSH | 08062010 | 1.00 | 16.00 | 323.81 | 5.00 | 5,180.96 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | ABJOSH | 08062010 | 1.00 | 16.00 | 342.86 | 5.00 | 5,485.76 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | BLACK PEPPER | 09041130 | 1.00 | 30.00 | 638.10 | 5.00 | 19,143.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 3 | 62 | Total | 29,809.72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>35.00 20.00</p> | | | | | <p>Other Charges 55.06</p> <p>CGST TAX 746.61</p> <p>SGST TAX 746.61</p> <p>Net Amount 31,358.00</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Amount In Words Rupees Thirty One Thousand Three Hundred Fifty Eight 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>10,666.72</td> <td>266.66</td> <td>266.66</td> </tr> <tr> <td>09041130</td> <td>CGST 2.5%+SGST 2.5%</td> <td>19,198.00</td> <td>479.95</td> <td>479.95</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 10,666.72 | 266.66 | 266.66 | 09041130 | CGST 2.5%+SGST 2.5% | 19,198.00 | 479.95 | 479.95 | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 10,666.72 | 266.66 | 266.66 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09041130 | CGST 2.5%+SGST 2.5% | 19,198.00 | 479.95 | 479.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |