
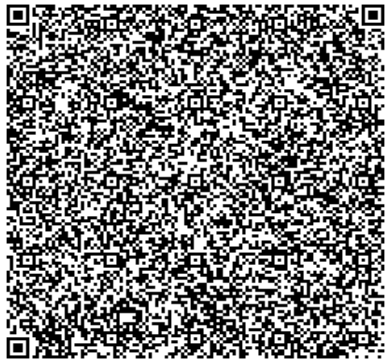


TAX INVOICE

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 5867 22/11/2024																																													
		Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS																																													
IRN No 7bc58f99545277539ff9df7486f50e01ae0645e01af2fe572bc42a4a5c7eaf7e ACK No 172416276515061 Date : 22/11/2024																																															
Buyer K B TRADING COMPANY BANSHIDHAR NAGARBASSI, SAMBHARIYA ROAD BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AHZPG7960K1ZE PAN No. AHZPG7960K																																															
<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>BADAM</td> <td>08021200</td> <td>1.00</td> <td>25.00</td> <td>625.00</td> <td>12.00</td> <td>15,625.00</td> </tr> <tr> <td>2</td> <td>KHASKHAS (POPPYSEEDS)</td> <td>12079100</td> <td>1.00</td> <td>4.00</td> <td>547.62</td> <td>5.00</td> <td>2,190.48</td> </tr> <tr> <td>3</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>1.00</td> <td>1,904.76</td> <td>5.00</td> <td>1,904.76</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>30</td> <td>Total</td> <td colspan="2">19,720.24</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	25.00	625.00	12.00	15,625.00	2	KHASKHAS (POPPYSEEDS)	12079100	1.00	4.00	547.62	5.00	2,190.48	3	CARADMOM	09083120	1.00	1.00	1,904.76	5.00	1,904.76			Total	3	30	Total	19,720.24	
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Other Charges WAGAGE BARDANA 35.00 20.00					Other Charges 55.26 CGST TAX 1,041.25 SGST TAX 1,041.25 Net Amount 21,858.00																																										
Amount In Words Rupees Twenty One Thousand Eight Hundred Fifty Eight Only.																																															
Our Bankers : 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>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>15,625.00</td> <td>937.50</td> <td>937.50</td> </tr> <tr> <td>12079100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,190.48</td> <td>54.76</td> <td>54.76</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,959.76</td> <td>48.99</td> <td>48.99</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	15,625.00	937.50	937.50	12079100	CGST 2.5%+SGST 2.5%	2,190.48	54.76	54.76	09083120	CGST 2.5%+SGST 2.5%	1,959.76	48.99	48.99																				
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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																																													