
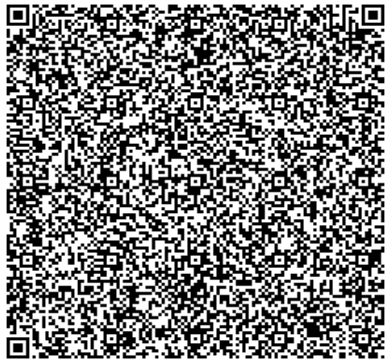


TAX INVOICE

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 4643 15/10/2024																																			
Pymt Mode: CREDIT Transporter AGARWAL RAOD LINECS Vehicle No Delivery Station : KISHENGARH,BASS Broker BASANT JI AGARWAL																																							
IRN No 21050a5669e7a005b23f349c63d2fec71684b022956d2fdac8b39411 289a1581 ACK No 172416021307486 Date : 15/10/2024																																							
Buyer RAMAVTAR DINESHCHAND KISHENGARH,BASS Pin : 301405 State : Rajasthan Code : 08 Phone : GSTIN : 08AGNPK3752G1Z7 PAN No. AGNPK3752G																																							
<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>WALNUT INSHELL</td> <td>08023100</td> <td>1.00</td> <td>20.00</td> <td>457.14</td> <td>5.00</td> <td>9,142.80</td> </tr> <tr> <td>2</td> <td>WALNUT INSHELL</td> <td>08023100</td> <td>1.00</td> <td>20.00</td> <td>552.38</td> <td>5.00</td> <td>11,047.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>40</td> <td>Total</td> <td colspan="2">20,190.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT INSHELL	08023100	1.00	20.00	457.14	5.00	9,142.80	2	WALNUT INSHELL	08023100	1.00	20.00	552.38	5.00	11,047.60			Total	2	40	Total	20,190.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	WALNUT INSHELL	08023100	1.00	20.00	457.14	5.00	9,142.80																																
2	WALNUT INSHELL	08023100	1.00	20.00	552.38	5.00	11,047.60																																
		Total	2	40	Total	20,190.40																																	
Other Charges WAGAGE BARDANA 35.00 20.00					Other Charges 55.32 CGST TAX 506.14 SGST TAX 506.14 Net Amount 21,258.00																																		
Amount In Words Rupees Twenty One Thousand Two 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>08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>20,245.40</td> <td>506.14</td> <td>506.14</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	20,245.40	506.14	506.14																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08023100	CGST 2.5%+SGST 2.5%	20,245.40	506.14	506.14																																			
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																																							