
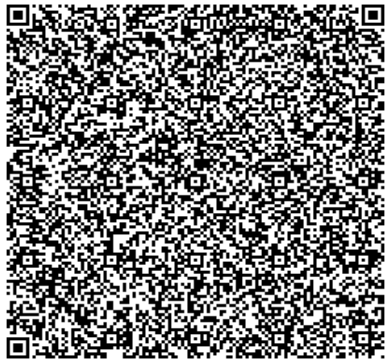


TAX INVOICE

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>5136 28/10/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter</p> <p>Vehicle No COLD TRANSFER</p> <p>Delivery Station : ALWAR</p> <p>Broker BALLABH JI</p>																																					
<p>IRN No 870cb1081a8535f2767b1ace278153efd9ca9c125e448a9f0e193678c947d50c</p> <p>ACK No 172416112496998 Date : 28/10/2024</p> <p>Buyer</p> <p>GOYAL FOODS SPICES</p> <p>SWARG ROAD Alwar, NEAR SCHEME NO 4</p> <p>ALWAR Pin : 301001 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08ACCPG4138R1Z9 PAN No. ACCPG4138R</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>KISMIS MGB69 180.0/18</td> <td>08062010</td> <td>18.00</td> <td>180.00</td> <td>202.86</td> <td>5.00</td> <td>36,514.80</td> </tr> <tr> <td>2</td> <td>KISMIS SSF71 270.0/27</td> <td>08062010</td> <td>27.00</td> <td>270.00</td> <td>204.76</td> <td>5.00</td> <td>55,285.20</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>45</td> <td>450</td> <td>Total</td> <td colspan="2">91,800.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS MGB69 180.0/18	08062010	18.00	180.00	202.86	5.00	36,514.80	2	KISMIS SSF71 270.0/27	08062010	27.00	270.00	204.76	5.00	55,285.20			Total	45	450	Total	91,800.00	
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<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>500.00 150.00</p>					<p>Other Charges 650.50</p> <p>CGST TAX 2,311.25</p> <p>SGST TAX 2,311.25</p> <p>Net Amount 97,073.00</p>																																		
<p>Amount In Words Rupees Ninety Seven Thousand Seventy 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>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>92,450.00</td> <td>2,311.25</td> <td>2,311.25</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	92,450.00	2,311.25	2,311.25																						
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<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>																																		