
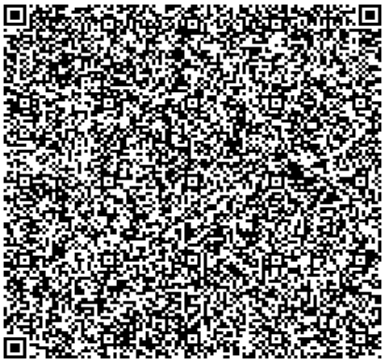


TAX INVOICE

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. 3615 Dated 07/09/2024 Pymt Mode: CREDIT Transporter JAIPUR NEEMRANA GOLDENTRAI Vehicle No Delivery Station : JAIPUR Broker MALIRAM JI AGARWAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|--|------------|--|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|--------|-------------------|----------|---------------------|-----------|--------|--------|-----------|---|----------------|----------|------|-------|--------|------|-----------|--|--|-------|---|----|-------|-----------|--|
| IRN No 95388b82f86e9ec14dfba52cd73c58dedcbb1692461619427cfb2bdc edf8b76c ACK No 172415749580180 Date : 07/09/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer SHAKAMBHARI ASSOCIATES JAIPUR JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08CMGPA9895R1ZY PAN No. CMGPA9895R | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><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><tr><td>1</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>3.00</td><td>30.00</td><td>442.86</td><td>5.00</td><td>13,285.80</td></tr><tr><td>2</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>30.00</td><td>476.19</td><td>5.00</td><td>14,285.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>60</td><td>Total</td><td colspan="2">27,571.50</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | MURRA MIX MAKHANA | 08134090 | 3.00 | 30.00 | 442.86 | 5.00 | 13,285.80 | 2 | CASHEW KERNELS | 08013210 | 1.00 | 30.00 | 476.19 | 5.00 | 14,285.70 | | | Total | 4 | 60 | Total | 27,571.50 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | MURRA MIX MAKHANA | 08134090 | 3.00 | 30.00 | 442.86 | 5.00 | 13,285.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CASHEW KERNELS | 08013210 | 1.00 | 30.00 | 476.19 | 5.00 | 14,285.70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 4 | 60 | Total | 27,571.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE 90.00 | | | | <table><tr><td>Other Charges</td><td>90.42</td></tr><tr><td>CGST TAX</td><td>691.54</td></tr><tr><td>SGST TAX</td><td>691.54</td></tr><tr><td>Net Amount</td><td>29,045.00</td></tr></table> | | | | Other Charges | 90.42 | CGST TAX | 691.54 | SGST TAX | 691.54 | Net Amount | 29,045.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 90.42 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 691.54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 691.54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 29,045.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Nine Thousand Forty Five Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>13,375.80</td><td>334.40</td><td>334.40</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>14,285.70</td><td>357.14</td><td>357.14</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08134090 | CGST 2.5%+SGST 2.5% | 13,375.80 | 334.40 | 334.40 | 08013210 | CGST 2.5%+SGST 2.5% | 14,285.70 | 357.14 | 357.14 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08134090 | CGST 2.5%+SGST 2.5% | 13,375.80 | 334.40 | 334.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08013210 | CGST 2.5%+SGST 2.5% | 14,285.70 | 357.14 | 357.14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |