
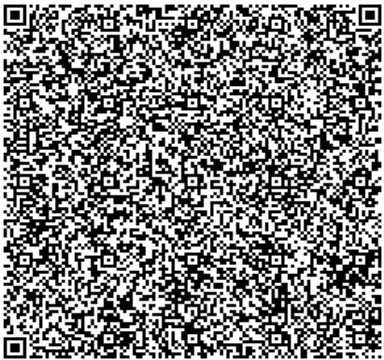


TAX INVOICE

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. 3608 Dated 07/09/2024 Pymt Mode: CREDIT Transporter AUTO TRANSPORT Vehicle No Delivery Station : DIDWANA Broker BASANT JI AGARWAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|---|------------|---|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|----------------|----------|---------------------|----------|--------|--------|-----------|---|---------------|----------|------|-------|--------|-------|----------|--|--|-------|---|----|-------|-----------|--|
| IRN No 85761036fd218f555a5a5b9725fa5b5bebb0470607508001489ca9f134784b58 ACK No 172415749424194 Date : 07/09/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer MITTAL SALES ADARSH NAGARDIDWANA, NAGAU ROAD DIDWANA Pin : 341303 State : Rajasthan Code : 08 Phone : GSTIN : 08AJEPM4025A1ZR PAN No. AJEPM4025A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><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 KERNALS</td><td>08023200</td><td>1.00</td><td>15.00</td><td>666.67</td><td>5.00</td><td>10,000.05</td></tr><tr><td>2</td><td>PISTA[ROSTED]</td><td>20081920</td><td>1.00</td><td>10.00</td><td>794.64</td><td>12.00</td><td>7,946.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>25</td><td>Total</td><td colspan="2">17,946.45</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | WALNUT KERNALS | 08023200 | 1.00 | 15.00 | 666.67 | 5.00 | 10,000.05 | 2 | PISTA[ROSTED] | 20081920 | 1.00 | 10.00 | 794.64 | 12.00 | 7,946.40 | | | Total | 2 | 25 | Total | 17,946.45 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | WALNUT KERNALS | 08023200 | 1.00 | 15.00 | 666.67 | 5.00 | 10,000.05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | PISTA[ROSTED] | 20081920 | 1.00 | 10.00 | 794.64 | 12.00 | 7,946.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 2 | 25 | Total | 17,946.45 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 35.00 20.00 | | | | Other Charges 55.39 CGST TAX 730.08 SGST TAX 730.08 Net Amount 19,462.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Nineteen Thousand Four Hundred Sixty Two Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | <table><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>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>10,000.05</td><td>250.00</td><td>250.00</td></tr><tr><td>20081920</td><td>CGST 6.0%+SGST 6.0%</td><td>8,001.40</td><td>480.08</td><td>480.08</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08023200 | CGST 2.5%+SGST 2.5% | 10,000.05 | 250.00 | 250.00 | 20081920 | CGST 6.0%+SGST 6.0% | 8,001.40 | 480.08 | 480.08 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08023200 | CGST 2.5%+SGST 2.5% | 10,000.05 | 250.00 | 250.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20081920 | CGST 6.0%+SGST 6.0% | 8,001.40 | 480.08 | 480.08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |