
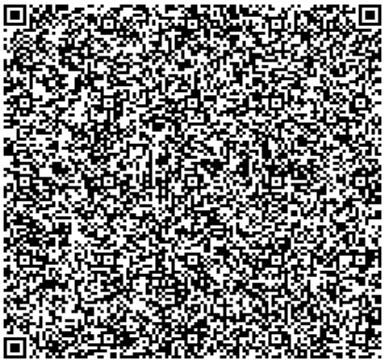


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> 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 <b>3914 18/09/2024</b>																																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>SHYAM CARIYER</b> Vehicle No Delivery Station : <b>CHOMU</b> Broker																																																					
IRN No d94f365fff672efaf9e28c1819e54e0171d6f5855b742df75b26f3e0b4766ff2 ACK No 172415822943194 Date : 18/09/2024																																																							
Buyer <b>SHRI RAM STORE</b>																																																							
CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08ABIPA1124C1ZI PAN No. ABIPA1124C																																																							
<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>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>611.61</td><td>12.00</td><td>15,290.25</td></tr><tr><td>2</td><td>WALNUT INSHELL</td><td>08023100</td><td>1.00</td><td>20.00</td><td>423.81</td><td>5.00</td><td>8,476.20</td></tr><tr><td>3</td><td>ANJIR</td><td>08042090</td><td>1.00</td><td>21.00</td><td>388.39</td><td>12.00</td><td>8,156.19</td></tr><tr><td>4</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>16.00</td><td>476.19</td><td>5.00</td><td>7,619.04</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>82</td><td>Total</td><td colspan="2">39,541.68</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	25.00	611.61	12.00	15,290.25	2	WALNUT INSHELL	08023100	1.00	20.00	423.81	5.00	8,476.20	3	ANJIR	08042090	1.00	21.00	388.39	12.00	8,156.19	4	ABJOSH	08062010	1.00	16.00	476.19	5.00	7,619.04			Total	4	82	Total	39,541.68	
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<b>Other Charges</b> WAGAGE BARDANA 60.00 40.00				<b>Other Charges</b> 99.96 CGST TAX 1,811.68 SGST TAX 1,811.68 <b>Net Amount 43,265.00</b>																																																			
Amount In Words <b>Rupees Forty Three Thousand Two Hundred Sixty Five Only.</b>																																																							
<b>Our Bankers :</b> 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>15,290.25</td><td>917.42</td><td>917.42</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>8,476.20</td><td>211.91</td><td>211.91</td></tr><tr><td>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>8,156.19</td><td>489.37</td><td>489.37</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>7,719.04</td><td>192.98</td><td>192.98</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	15,290.25	917.42	917.42	08023100	CGST 2.5%+SGST 2.5%	8,476.20	211.91	211.91	08042090	CGST 6.0%+SGST 6.0%	8,156.19	489.37	489.37	08062010	CGST 2.5%+SGST 2.5%	7,719.04	192.98	192.98																							
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<b>Remarks:</b>																																																							
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																																																			