
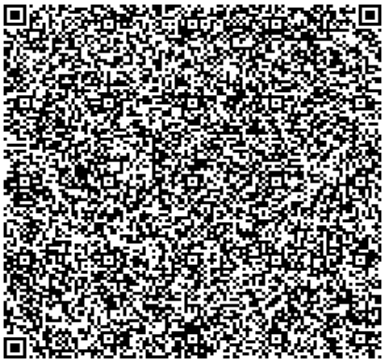


## TAX INVOICE

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. 4235 Dated 01/10/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker BALLABH JI																																																																					
IRN No 08a75b63162c1e93c6e9c287a93556cf63542c09cb733ebcff466c60637a274d ACK No 172415916132378 Date : 01/10/2024																																																																							
Buyer <b>BALAJI ORGANICS</b>  JAIPUR Pin : 302004 State : Rajasthan Code : 08 Phone : GSTIN : 08ACBPG7361H1ZO PAN No. ACBPG7361H																																																																							
<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>10.40</td><td>705.36</td><td>12.00</td><td>7,335.74</td></tr><tr><td>2</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>8.00</td><td>416.67</td><td>5.00</td><td>3,333.36</td></tr><tr><td>3</td><td>KISMIS</td><td>08062010</td><td>1.00</td><td>5.00</td><td>219.05</td><td>5.00</td><td>1,095.25</td></tr><tr><td>4</td><td>5.0 PISTA[ROSTED]</td><td>20081920</td><td>1.00</td><td>1.00</td><td>1,183.04</td><td>12.00</td><td>1,183.04</td></tr><tr><td>5</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>1.00</td><td>468.75</td><td>12.00</td><td>468.75</td></tr><tr><td>6</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>1.00</td><td>2,809.52</td><td>5.00</td><td>2,809.52</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>26.400</td><td>Total</td><td colspan="2">16,225.66</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	10.40	705.36	12.00	7,335.74	2	ABJOSH	08062010	1.00	8.00	416.67	5.00	3,333.36	3	KISMIS	08062010	1.00	5.00	219.05	5.00	1,095.25	4	5.0 PISTA[ROSTED]	20081920	1.00	1.00	1,183.04	12.00	1,183.04	5	BADAM	08021200	1.00	1.00	468.75	12.00	468.75	6	CARADMOM	09083120	1.00	1.00	2,809.52	5.00	2,809.52			Total	6	26.400	Total	16,225.66	
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Other Charges				Other Charges -0.06 CGST TAX 720.20 SGST TAX 720.20 Net Amount 17,666.00																																																																			
Amount In Words Rupees Seventeen Thousand Six Hundred Sixty Six Only.																																																																							
<u>Our Bankers :</u> 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>7,804.49</td><td>468.27</td><td>468.27</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>4,428.61</td><td>110.71</td><td>110.71</td></tr><tr><td>20081920</td><td>CGST 6.0%+SGST 6.0%</td><td>1,183.04</td><td>70.98</td><td>70.98</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>2,809.52</td><td>70.24</td><td>70.24</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	7,804.49	468.27	468.27	08062010	CGST 2.5%+SGST 2.5%	4,428.61	110.71	110.71	20081920	CGST 6.0%+SGST 6.0%	1,183.04	70.98	70.98	09083120	CGST 2.5%+SGST 2.5%	2,809.52	70.24	70.24																																							
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<u>Remarks:</u>																																																																							
<u>Terms :</u> 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																																																																			