
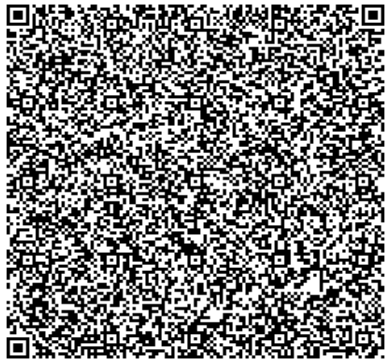


## TAX INVOICE

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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Invoice No.      Dated <b>3278</b> <b>26/08/2024</b>																																			
Pymt Mode: <b>CREDIT</b> Transporter <b>BRAJESH</b> Vehicle No Delivery Station : <b>HINDOLI</b>				Broker <b>BALLABH JI</b>																																			
IRN No      9e2c02e44b5728887d0257c8f4c9fba2974e82abdaa18e33ced4a763 55787ceb ACK No      172415660385307      Date : <b>26/08/2024</b>																																							
Buyer <b>GHASILAL KISTHURCHAND</b>  <b>HINDOLI</b> Pin : <b>323023</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABHPJ3186E1ZO</b> PAN No. <b>ABHPJ3186E</b>																																							
<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>BADAM</td> <td>08021200</td> <td>2.00</td> <td>30.00</td> <td>678.57</td> <td>12.00</td> <td>20,357.10</td> </tr> <tr> <td>2</td> <td>WALNUT INSHELL</td> <td>08023100</td> <td>1.00</td> <td>10.00</td> <td>400.00</td> <td>5.00</td> <td>4,000.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>3</b></td> <td><b>40</b></td> <td>Total</td> <td colspan="2">24,357.10</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	2.00	30.00	678.57	12.00	20,357.10	2	WALNUT INSHELL	08023100	1.00	10.00	400.00	5.00	4,000.00			Total	<b>3</b>	<b>40</b>	Total	24,357.10	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	BADAM	08021200	2.00	30.00	678.57	12.00	20,357.10																																
2	WALNUT INSHELL	08023100	1.00	10.00	400.00	5.00	4,000.00																																
		Total	<b>3</b>	<b>40</b>	Total	24,357.10																																	
<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00					Other Charges      55.28 CGST TAX      1,322.81 SGST TAX      1,322.81 <b>Net Amount      27,058.00</b>																																		
Amount In Words <b>Rupees Twenty Seven Thousand Fifty Eight Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<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>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>20,357.10</td> <td>1,221.43</td> <td>1,221.43</td> </tr> <tr> <td>08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,055.00</td> <td>101.38</td> <td>101.38</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	20,357.10	1,221.43	1,221.43	08023100	CGST 2.5%+SGST 2.5%	4,055.00	101.38	101.38																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	20,357.10	1,221.43	1,221.43																																			
08023100	CGST 2.5%+SGST 2.5%	4,055.00	101.38	101.38																																			
<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																																	