
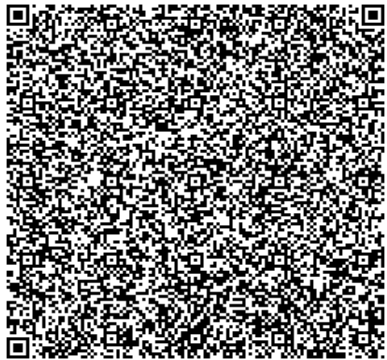


TAX INVOICE

Original

|  SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 | | | | Invoice No. 5820 Dated 21/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|--|------------|--|--|------------------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|----------|---------------------|----------|----------|--------|-----------|---------------------|---------------|----------|--------|-------|--------|------|----------|---|---------------|----------|------|-------|--------|------|----------|--|--|--------------|----------|-----------|--------------|------------------|--|
| State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N | | | | Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No b0ed29da02a0b43b3999a587404ec20a5345fc490c1260c20812aa0a6c267f08 ACK No 172416268407855 Date : 21/11/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer K B TRADING COMPANY BANSHIDHAR NAGARBASSI, SAMBHARIYA ROAD BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AHZPG7960K1ZE PAN No. AHZPG7960K | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>PISTA</td> <td>08025200</td> <td>1.00</td> <td>20.00</td> <td>1,183.04</td> <td>12.00</td> <td>23,660.80</td> </tr> <tr> <td>2</td> <td>CLOVES (LONG)</td> <td>09071010</td> <td>1.00</td> <td>10.00</td> <td>752.38</td> <td>5.00</td> <td>7,523.80</td> </tr> <tr> <td>3</td> <td>.SAFFRON BABY</td> <td>09102020</td> <td>1.00</td> <td>40.00</td> <td>179.05</td> <td>5.00</td> <td>7,162.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>70</td> <td>Total</td> <td colspan="2">38,346.60</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | PISTA | 08025200 | 1.00 | 20.00 | 1,183.04 | 12.00 | 23,660.80 | 2 | CLOVES (LONG) | 09071010 | 1.00 | 10.00 | 752.38 | 5.00 | 7,523.80 | 3 | .SAFFRON BABY | 09102020 | 1.00 | 40.00 | 179.05 | 5.00 | 7,162.00 | | | Total | 3 | 70 | Total | 38,346.60 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | PISTA | 08025200 | 1.00 | 20.00 | 1,183.04 | 12.00 | 23,660.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CLOVES (LONG) | 09071010 | 1.00 | 10.00 | 752.38 | 5.00 | 7,523.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | .SAFFRON BABY | 09102020 | 1.00 | 40.00 | 179.05 | 5.00 | 7,162.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 3 | 70 | Total | 38,346.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 35.00 20.00 | | | | | Other Charges 55.06 CGST TAX 1,788.17 SGST TAX 1,788.17 Net Amount 41,978.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Forty One Thousand Nine Hundred Seventy Eight Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : 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>08025200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>23,660.80</td> <td>1,419.65</td> <td>1,419.65</td> </tr> <tr> <td>09071010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,578.80</td> <td>189.47</td> <td>189.47</td> </tr> <tr> <td>09102020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,162.00</td> <td>179.05</td> <td>179.05</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08025200 | CGST 6.0%+SGST 6.0% | 23,660.80 | 1,419.65 | 1,419.65 | 09071010 | CGST 2.5%+SGST 2.5% | 7,578.80 | 189.47 | 189.47 | 09102020 | CGST 2.5%+SGST 2.5% | 7,162.00 | 179.05 | 179.05 | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08025200 | CGST 6.0%+SGST 6.0% | 23,660.80 | 1,419.65 | 1,419.65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09071010 | CGST 2.5%+SGST 2.5% | 7,578.80 | 189.47 | 189.47 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09102020 | CGST 2.5%+SGST 2.5% | 7,162.00 | 179.05 | 179.05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |