
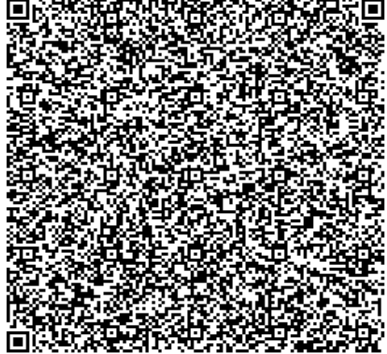


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>3275 26/08/2024</p> <hr/> <p>Pymt Mode: CREDIT</p> <p>Transporter **PARTY-SELF-RECD**</p> <p>Vehicle No</p> <p>Delivery Station : KHEJROLI</p> <hr/> <p>Broker MUKESH JI TAMBI</p>																																			
<p>IRN No 554fab4d6ab7cf0e4159270c10cefa7904b77c3fa45e885d6406cbcd2 0232b57</p> <p>ACK No 172415660304542 Date : 26/08/2024</p>																																							
<p>Buyer</p> <p>M P MASALA</p> <p>117Chomu, PAREEKON KA MOHALLA</p> <p>KHEJROLI Pin : 303702 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08BIIPY1741F1Z1 PAN No. BIIPY1741F</p>																																							
<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>ABJOSH</td> <td>08062010</td> <td>3.00</td> <td>48.00</td> <td>361.90</td> <td>5.00</td> <td>17,371.20</td> </tr> <tr> <td>2</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>1.00</td> <td>2,547.62</td> <td>5.00</td> <td>2,547.62</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>49</td> <td>Total</td> <td colspan="2">19,918.82</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	3.00	48.00	361.90	5.00	17,371.20	2	CARADMOM	09083120	1.00	1.00	2,547.62	5.00	2,547.62			Total	4	49	Total	19,918.82	
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<p>Other Charges</p>					<p>Other Charges 0.24</p> <p>CGST TAX 497.97</p> <p>SGST TAX 497.97</p> <hr/> <p>Net Amount 20,915.00</p>																																		
<p>Amount In Words Rupees Twenty Thousand Nine Hundred Fifteen Only.</p>																																							
<p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<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>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>17,371.20</td> <td>434.28</td> <td>434.28</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,547.62</td> <td>63.69</td> <td>63.69</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	17,371.20	434.28	434.28	09083120	CGST 2.5%+SGST 2.5%	2,547.62	63.69	63.69																	
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<p><u>Remarks:</u></p>																																							
<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>					<p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																																		