
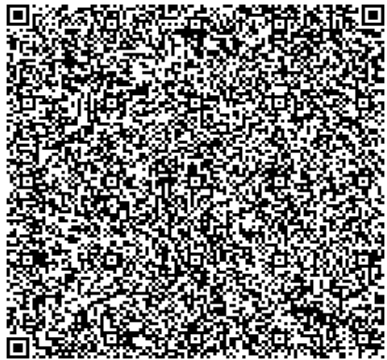


TAX INVOICE

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>3926 19/09/2024</p> <p>Pymt Mode: CASH</p> <p>Transporter</p> <p>Vehicle No RJ32GD6347</p> <p>Delivery Station : GURGAON</p> <p>Eway Bill No. 741459697039</p> <p>Broker</p>																																																											
<p>IRN No a19e1802a1662a6c9628235f9cd536815846f4dc77052f106717a37c8 888e8cb</p> <p>ACK No 172415827353721 Date : 19/09/2024</p>																																																															
<p>Buyer</p> <p>VIJAY GENERAL STORE</p> <p>VPO BASAIGURGAON, BASAI ROAD</p> <p>GURGAON Pin : 122001 State : Haryana Code : 06</p> <p>Phone :</p> <p>GSTIN : 06ACLPL4789J3ZW PAN No. ACLPL4789J</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>CASHEW KERNELS</td> <td>08013210</td> <td>7.00</td> <td>74.00</td> <td>436.19</td> <td>5.00</td> <td>32,278.06</td> </tr> <tr> <td>2</td> <td>KISMIS</td> <td>08062010</td> <td>50.00</td> <td>500.00</td> <td>95.24</td> <td>5.00</td> <td>47,620.00</td> </tr> <tr> <td>3</td> <td>500.0/50 ABJOSH</td> <td>08062010</td> <td>2.00</td> <td>28.00</td> <td>190.48</td> <td>5.00</td> <td>5,333.44</td> </tr> <tr> <td>4</td> <td>MURRA MIX MAKHANA</td> <td>08134090</td> <td>2.00</td> <td>20.00</td> <td>190.48</td> <td>5.00</td> <td>3,809.60</td> </tr> <tr> <td>5</td> <td>WALNUT INSHELL</td> <td>08023100</td> <td>1.00</td> <td>10.00</td> <td>238.10</td> <td>5.00</td> <td>2,381.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>62</td> <td>632</td> <td>Total</td> <td colspan="2">91,422.10</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	7.00	74.00	436.19	5.00	32,278.06	2	KISMIS	08062010	50.00	500.00	95.24	5.00	47,620.00	3	500.0/50 ABJOSH	08062010	2.00	28.00	190.48	5.00	5,333.44	4	MURRA MIX MAKHANA	08134090	2.00	20.00	190.48	5.00	3,809.60	5	WALNUT INSHELL	08023100	1.00	10.00	238.10	5.00	2,381.00			Total	62	632	Total	91,422.10	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																								
1	CASHEW KERNELS	08013210	7.00	74.00	436.19	5.00	32,278.06																																																								
2	KISMIS	08062010	50.00	500.00	95.24	5.00	47,620.00																																																								
3	500.0/50 ABJOSH	08062010	2.00	28.00	190.48	5.00	5,333.44																																																								
4	MURRA MIX MAKHANA	08134090	2.00	20.00	190.48	5.00	3,809.60																																																								
5	WALNUT INSHELL	08023100	1.00	10.00	238.10	5.00	2,381.00																																																								
		Total	62	632	Total	91,422.10																																																									
<p>Other Charges</p>					<p>Other Charges -0.20</p> <p>IGST TAX 4,571.10</p>																																																										
					<p>Net Amount 95,993.00</p>																																																										
<p>Amount In Words Rupees Ninety Five Thousand Nine Hundred Ninety Three 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></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08013210</td> <td>IGST 5.0%</td> <td>32,278.06</td> <td></td> <td>1,613.90</td> </tr> <tr> <td>08062010</td> <td>IGST 5.0%</td> <td>52,953.44</td> <td></td> <td>2,647.67</td> </tr> <tr> <td>08134090</td> <td>IGST 5.0%</td> <td>3,809.60</td> <td></td> <td>190.48</td> </tr> <tr> <td>08023100</td> <td>IGST 5.0%</td> <td>2,381.00</td> <td></td> <td>119.05</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08013210	IGST 5.0%	32,278.06		1,613.90	08062010	IGST 5.0%	52,953.44		2,647.67	08134090	IGST 5.0%	3,809.60		190.48	08023100	IGST 5.0%	2,381.00		119.05																															
HSN Code	Tax Description	Assessable Value		IGST Value																																																											
08013210	IGST 5.0%	32,278.06		1,613.90																																																											
08062010	IGST 5.0%	52,953.44		2,647.67																																																											
08134090	IGST 5.0%	3,809.60		190.48																																																											
08023100	IGST 5.0%	2,381.00		119.05																																																											
<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>																																																										