
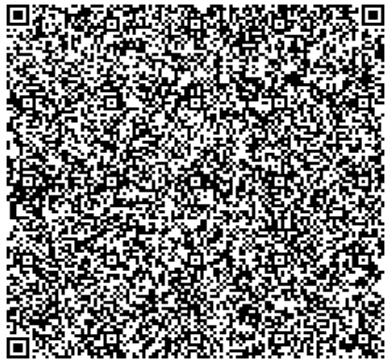


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY 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. Dated 3069 16/08/2024																																					
		Pymt Mode: CREDIT Transporter KIRAN EXPRESS Vehicle No Delivery Station : JODHPUR Broker																																					
IRN No 48a168369c39cccd9960f9919f0887532a22f6dfd1d88e487fd6502cd3442e69 ACK No 172415604442794 Date : 16/08/2024																																							
Buyer MAHESHWARI OVERSEAS MANDORE MANDI JODHPUR Pin : 342007 State : Rajasthan Code : 08 Phone : 9462521610 GSTIN : 08AEXPR3688C1ZR PAN No. AEXPR3688C																																							
<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>1.00</td> <td>16.00</td> <td>323.81</td> <td>5.00</td> <td>5,180.96</td> </tr> <tr> <td>2</td> <td>PISTA[ROSTED]</td> <td>20081920</td> <td>1.00</td> <td>10.00</td> <td>794.64</td> <td>12.00</td> <td>7,946.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>26</td> <td>Total</td> <td colspan="2">13,127.36</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	16.00	323.81	5.00	5,180.96	2	PISTA[ROSTED]	20081920	1.00	10.00	794.64	12.00	7,946.40			Total	2	26	Total	13,127.36	
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Other Charges WAGAGE BARDANA 35.00 20.00					Other Charges 55.28 CGST TAX 607.68 SGST TAX 607.68 Net Amount 14,398.00																																		
Amount In Words Rupees Fourteen Thousand Three Hundred Ninety 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>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,235.96</td> <td>130.90</td> <td>130.90</td> </tr> <tr> <td>20081920</td> <td>CGST 6.0%+SGST 6.0%</td> <td>7,946.40</td> <td>476.78</td> <td>476.78</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	5,235.96	130.90	130.90	20081920	CGST 6.0%+SGST 6.0%	7,946.40	476.78	476.78																	
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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.																																							
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