
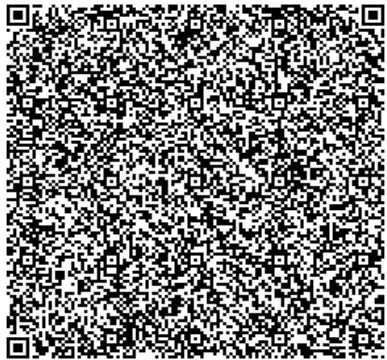


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 5545 Dated 12/11/2024																																											
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter VIJAY LAXMI ROADLINES Vehicle No Delivery Station : BHIWADI Broker S B BROKERS																																											
IRN No 3531b831f35c4ccb7e7119216ef0bbb12aee02c029ed829a3cfb3c058fb45c79 ACK No 172416210750303 Date : 12/11/2024																																															
Buyer SHYAM DRY FRUITS BIWADI Pin : 301019 State : Rajasthan Code : 08 Phone : GSTIN : 08BFJPA6417G1ZM PAN No. BFJPA6417G																																															
<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>2.00</td> <td>32.00</td> <td>390.48</td> <td>5.00</td> <td>12,495.36</td> </tr> <tr> <td>2</td> <td>VERK</td> <td>710692</td> <td>3.00</td> <td>0.00</td> <td>388.35</td> <td>3.00</td> <td>1,165.05</td> </tr> <tr> <td>3</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>10.00</td> <td>1,428.57</td> <td>5.00</td> <td>14,285.70</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>6</td> <td>42</td> <td>Total</td> <td colspan="2">27,946.11</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	2.00	32.00	390.48	5.00	12,495.36	2	VERK	710692	3.00	0.00	388.35	3.00	1,165.05	3	CARADMOM	09083120	1.00	10.00	1,428.57	5.00	14,285.70			Total	6	42	Total	27,946.11	
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Amount In Words Rupees Twenty Nine Thousand Three 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>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>12,495.36</td> <td>312.38</td> <td>312.38</td> </tr> <tr> <td>710692</td> <td>CGST 1.5%+SGST 1.5%</td> <td>1,165.05</td> <td>17.48</td> <td>17.48</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>14,340.70</td> <td>358.52</td> <td>358.52</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	12,495.36	312.38	312.38	710692	CGST 1.5%+SGST 1.5%	1,165.05	17.48	17.48	09083120	CGST 2.5%+SGST 2.5%	14,340.70	358.52	358.52																				
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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																																										