
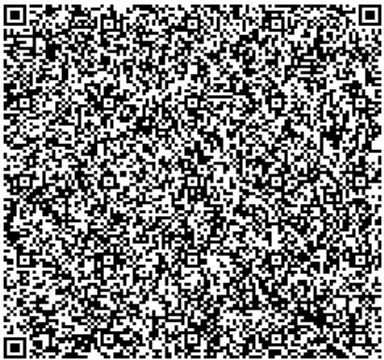


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> 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 <b>4254 02/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>JUGAL JI KHUTETA</b>																																																													
IRN No b2f687ac3b6696a07c02dd1f558bb073818d45f72f8b59b2ad68388316128673 ACK No 172415923090654 Date : 02/10/2024																																																															
Buyer <b>GARG KIRANA STORE 2</b> SENIOR SECONDARY SCHOOLMEENAWALJAIPUR, SIRSI ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08ADIPA1090M2ZJ PAN No. ADIPA1090M																																																															
<table><tr><th>SN.</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><tr><td>1</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>634.82</td><td>12.00</td><td>15,870.50</td></tr><tr><td>2</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>1.00</td><td>10.00</td><td>380.95</td><td>5.00</td><td>3,809.50</td></tr><tr><td>3</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>12.00</td><td>666.67</td><td>5.00</td><td>8,000.04</td></tr><tr><td>4</td><td>KISMIS</td><td>08062010</td><td>6.00</td><td>60.00</td><td>209.52</td><td>5.00</td><td>12,571.20</td></tr><tr><td>5</td><td>60.0/6 WALNUT KERNALS</td><td>08023200</td><td>2.00</td><td>15.00</td><td>573.65</td><td>5.00</td><td>8,604.75</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>122</td><td>Total</td><td colspan="2">48,855.99</td></tr></table>								SN.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	25.00	634.82	12.00	15,870.50	2	MURRA MIX MAKHANA	08134090	1.00	10.00	380.95	5.00	3,809.50	3	CASHEW KERNELS	08013210	1.00	12.00	666.67	5.00	8,000.04	4	KISMIS	08062010	6.00	60.00	209.52	5.00	12,571.20	5	60.0/6 WALNUT KERNALS	08023200	2.00	15.00	573.65	5.00	8,604.75			Total	11	122	Total	48,855.99	
SN.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																								
1	BADAM	08021200	1.00	25.00	634.82	12.00	15,870.50																																																								
2	MURRA MIX MAKHANA	08134090	1.00	10.00	380.95	5.00	3,809.50																																																								
3	CASHEW KERNELS	08013210	1.00	12.00	666.67	5.00	8,000.04																																																								
4	KISMIS	08062010	6.00	60.00	209.52	5.00	12,571.20																																																								
5	60.0/6 WALNUT KERNALS	08023200	2.00	15.00	573.65	5.00	8,604.75																																																								
		Total	11	122	Total	48,855.99																																																									
Other Charges				Other Charges 0.27 CGST TAX 1,776.87 SGST TAX 1,776.87 Net Amount 52,410.00																																																											
Amount In Words Rupees Fifty Two Thousand Four Hundred Ten Only.																																																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>15,870.50</td><td>952.23</td><td>952.23</td></tr><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>3,809.50</td><td>95.24</td><td>95.24</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>8,000.04</td><td>200.00</td><td>200.00</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>12,571.20</td><td>314.28</td><td>314.28</td></tr><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>8,604.75</td><td>215.12</td><td>215.12</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	15,870.50	952.23	952.23	08134090	CGST 2.5%+SGST 2.5%	3,809.50	95.24	95.24	08013210	CGST 2.5%+SGST 2.5%	8,000.04	200.00	200.00	08062010	CGST 2.5%+SGST 2.5%	12,571.20	314.28	314.28	08023200	CGST 2.5%+SGST 2.5%	8,604.75	215.12	215.12																										
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																											
08021200	CGST 6.0%+SGST 6.0%	15,870.50	952.23	952.23																																																											
08134090	CGST 2.5%+SGST 2.5%	3,809.50	95.24	95.24																																																											
08013210	CGST 2.5%+SGST 2.5%	8,000.04	200.00	200.00																																																											
08062010	CGST 2.5%+SGST 2.5%	12,571.20	314.28	314.28																																																											
08023200	CGST 2.5%+SGST 2.5%	8,604.75	215.12	215.12																																																											
<u>Remarks:</u>																																																															
<u>Terms :</u> 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																																																											