
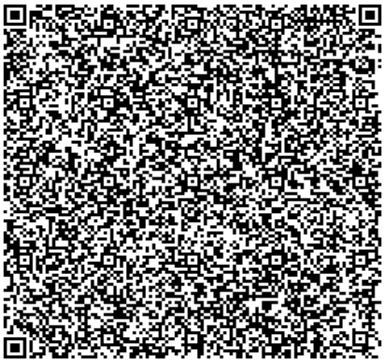


TAX INVOICE

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. 3662 Dated 09/09/2024 Pymt Mode: CREDIT Transporter DATA LOSAL Vehicle No Delivery Station : DATA RAMGARD Broker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|---|------------|---|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|----------------|----------|---------------------|----------|--------|--------|-----------|---------------------|--------------|----------|--------|-------|--------|------|----------|---|----------------|----------|------|-------|--------|------|-----------|--|--|-------|---|----|-------|-----------|--|
| IRN No 7ca0f50c6bd5d00967742cc67ac222fb380261bb91fe665cb1ba71f72695506f ACK No 172415760574342 Date : 09/09/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer KHEDAPATI STORE MAIN MARKETC/O NITISH MANSAKADanta Ramgarh, WARD NO. 12 DATA RAMGARD Pin : 332703 State : Rajasthan Code : 08 Phone : GSTIN : 08AMXPM6095L1ZX PAN No. AMXPM6095L | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><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>2.00</td><td>24.00</td><td>766.67</td><td>5.00</td><td>18,400.08</td></tr><tr><td>2</td><td>BLACK PEPPER</td><td>09041130</td><td>1.00</td><td>30.00</td><td>309.52</td><td>5.00</td><td>9,285.60</td></tr><tr><td>3</td><td>WALNUT INSHELL</td><td>08023100</td><td>1.00</td><td>30.00</td><td>352.38</td><td>5.00</td><td>10,571.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>84</td><td>Total</td><td colspan="2">38,257.08</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | CASHEW KERNELS | 08013210 | 2.00 | 24.00 | 766.67 | 5.00 | 18,400.08 | 2 | BLACK PEPPER | 09041130 | 1.00 | 30.00 | 309.52 | 5.00 | 9,285.60 | 3 | WALNUT INSHELL | 08023100 | 1.00 | 30.00 | 352.38 | 5.00 | 10,571.40 | | | Total | 4 | 84 | Total | 38,257.08 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CASHEW KERNELS | 08013210 | 2.00 | 24.00 | 766.67 | 5.00 | 18,400.08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | BLACK PEPPER | 09041130 | 1.00 | 30.00 | 309.52 | 5.00 | 9,285.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | WALNUT INSHELL | 08023100 | 1.00 | 30.00 | 352.38 | 5.00 | 10,571.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 4 | 84 | Total | 38,257.08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 65.00 20.00 | | | | Other Charges 84.82 CGST TAX 958.55 SGST TAX 958.55 Net Amount 40,259.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Forty Thousand Two Hundred Fifty Nine Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | <table><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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>18,400.08</td><td>460.00</td><td>460.00</td></tr><tr><td>09041130</td><td>CGST 2.5%+SGST 2.5%</td><td>9,285.60</td><td>232.14</td><td>232.14</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>10,656.40</td><td>266.41</td><td>266.41</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 18,400.08 | 460.00 | 460.00 | 09041130 | CGST 2.5%+SGST 2.5% | 9,285.60 | 232.14 | 232.14 | 08023100 | CGST 2.5%+SGST 2.5% | 10,656.40 | 266.41 | 266.41 | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08013210 | CGST 2.5%+SGST 2.5% | 18,400.08 | 460.00 | 460.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09041130 | CGST 2.5%+SGST 2.5% | 9,285.60 | 232.14 | 232.14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08023100 | CGST 2.5%+SGST 2.5% | 10,656.40 | 266.41 | 266.41 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. | | For SHRI BALAJI TRADING COMPANY Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |