
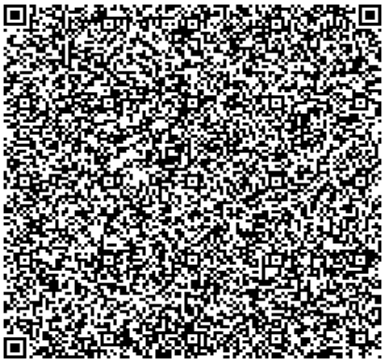


TAX INVOICE

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 4106 26/09/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|---|------------|---|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|--------|----------------|----------|------|-------|--------|------|-----------|--|--|-------|---|----|-------|-----------|--|
| | | Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 841c8426e25b8f565a07e9e166c52a008d73ded9bee77168f2063add41522cb2 ACK No 172415877178213 Date : 26/09/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer SHRI SHYAM KIRANA GENERAL STORE TOONGA ROADBASSI, BASSI BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08CXOPS5765H1ZM PAN No. CXOPS5765H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><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>814.29</td><td>5.00</td><td>19,542.96</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>24</td><td>Total</td><td colspan="2">19,542.96</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | CASHEW KERNELS | 08013210 | 2.00 | 24.00 | 814.29 | 5.00 | 19,542.96 | | | Total | 2 | 24 | Total | 19,542.96 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CASHEW KERNELS | 08013210 | 2.00 | 24.00 | 814.29 | 5.00 | 19,542.96 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 2 | 24 | Total | 19,542.96 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 35.00 20.00 | | | | <table border="1"><tr><td>Other Charges</td><td>55.14</td></tr><tr><td>CGST TAX</td><td>489.95</td></tr><tr><td>SGST TAX</td><td>489.95</td></tr><tr><td>Net Amount</td><td>20,578.00</td></tr></table> | | | | Other Charges | 55.14 | CGST TAX | 489.95 | SGST TAX | 489.95 | Net Amount | 20,578.00 | | | | | | | | | | | | | | | | |
| Other Charges | 55.14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 489.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 489.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 20,578.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Thousand Five Hundred Seventy Eight Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | <table border="1"><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>19,597.96</td><td>489.95</td><td>489.95</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 19,597.96 | 489.95 | 489.95 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08013210 | CGST 2.5%+SGST 2.5% | 19,597.96 | 489.95 | 489.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |