
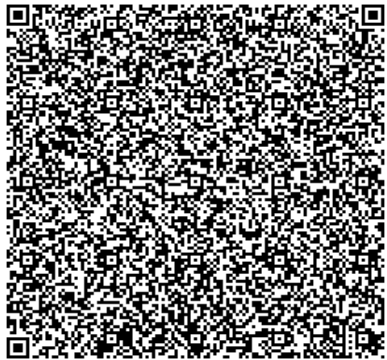


TAX INVOICE

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 6940 23/12/2024																																					
		Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRASHNA Vehicle No Delivery Station : SUJANGAD Broker KALURAM JI PRAJAPAT																																					
IRN No 1be4d1ee2413f8fddd7fffe862fb50458d75fc07e70921da0ccbbb6b09727d3c ACK No 172416489655044 Date : 23/12/2024																																							
Buyer NAND KISHOR CO. Dhanlaxmi ComplexMS Nand Kishor CoSujangarh, Jitani Marg SUGANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08AAZPB9190K1ZV																																							
<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>ANJIR</td> <td>08042090</td> <td>1.00</td> <td>10.00</td> <td>325.89</td> <td>12.00</td> <td>3,258.90</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>10.00</td> <td>535.71</td> <td>12.00</td> <td>5,357.10</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>20</td> <td>Total</td> <td colspan="2">8,616.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	1.00	10.00	325.89	12.00	3,258.90	2	BADAM	08021200	1.00	10.00	535.71	12.00	5,357.10			Total	2	20	Total	8,616.00	
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Other Charges WAGAGE BARDANA 30.00 10.00					Other Charges 40.28 CGST TAX 519.36 SGST TAX 519.36 Net Amount 9,695.00																																		
Amount In Words Rupees Nine Thousand Six Hundred Ninety Five 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>08042090</td> <td>CGST 6.0%+SGST 6.0%</td> <td>3,258.90</td> <td>195.53</td> <td>195.53</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>5,397.10</td> <td>323.83</td> <td>323.83</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	3,258.90	195.53	195.53	08021200	CGST 6.0%+SGST 6.0%	5,397.10	323.83	323.83																	
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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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