
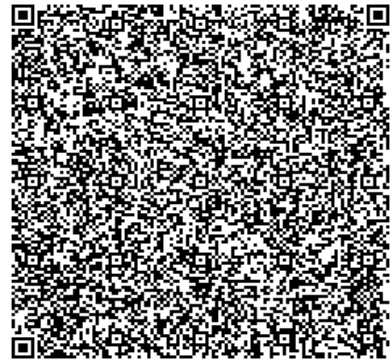


TAX INVOICE

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 4257 02/10/2024																																													
Buyer SHREE RAM HOMEWARE plot no 44-451ST SCHEME 4 MURLIPUR, SHIV NAGAR JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08BHVPS3653L1ZD PAN No. BHVPS3653L		Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GG2477 Delivery Station : JAIPUR Broker																																													
IRN No 7b455f964804497e3901f48e3d758cd4838a8e5e0bc6824e2e10f0ce9698c7fe ACK No 172415924199402 Date : 02/10/2024																																															
<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>1.00</td> <td>16.00</td> <td>297.62</td> <td>5.00</td> <td>4,761.92</td> </tr> <tr> <td>2</td> <td>ABJOSH</td> <td>08062010</td> <td>1.00</td> <td>8.00</td> <td>428.57</td> <td>5.00</td> <td>3,428.56</td> </tr> <tr> <td>3</td> <td>CASHEW KERNELS</td> <td>08013210</td> <td>1.00</td> <td>10.00</td> <td>819.05</td> <td>5.00</td> <td>8,190.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>34</td> <td>Total</td> <td colspan="2">16,380.98</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	16.00	297.62	5.00	4,761.92	2	ABJOSH	08062010	1.00	8.00	428.57	5.00	3,428.56	3	CASHEW KERNELS	08013210	1.00	10.00	819.05	5.00	8,190.50			Total	3	34	Total	16,380.98	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	ABJOSH	08062010	1.00	16.00	297.62	5.00	4,761.92																																								
2	ABJOSH	08062010	1.00	8.00	428.57	5.00	3,428.56																																								
3	CASHEW KERNELS	08013210	1.00	10.00	819.05	5.00	8,190.50																																								
		Total	3	34	Total	16,380.98																																									
Other Charges WAGAGE BARDANA 10.00 10.00					Other Charges 19.98 CGST TAX 410.02 SGST TAX 410.02 Net Amount 17,221.00																																										
Amount In Words Rupees Seventeen Thousand Two Hundred Twenty One 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>8,190.48</td> <td>204.76</td> <td>204.76</td> </tr> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,210.50</td> <td>205.26</td> <td>205.26</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	8,190.48	204.76	204.76	08013210	CGST 2.5%+SGST 2.5%	8,210.50	205.26	205.26																									
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																											
08062010	CGST 2.5%+SGST 2.5%	8,190.48	204.76	204.76																																											
08013210	CGST 2.5%+SGST 2.5%	8,210.50	205.26	205.26																																											
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																																													