
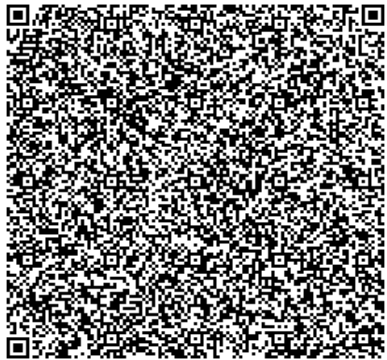


TAX INVOICE

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 6034 28/11/2024																																																					
		Pymt Mode: CASH Transporter SHRI KRISHNA Vehicle No Delivery Station : CHOMU Broker Raghunath Ji Dalal																																																					
IRN No 95fb752c957ae75b3f36ba2b59a894b93c72c9256d59b23160ca763fd0585a44 ACK No 172416314822182 Date : 28/11/2024																																																							
Buyer SHYAM SALES CORPORATION MORIJA ROAD CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08BAWPJ8113Q1ZS PAN No. BAWPJ8113Q																																																							
<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>WALNUT INSHELL</td> <td>08023100</td> <td>1.00</td> <td>10.00</td> <td>219.05</td> <td>5.00</td> <td>2,190.50</td> </tr> <tr> <td>2</td> <td>SONTH</td> <td>09101190</td> <td>20.00</td> <td>0.00</td> <td>119.05</td> <td>5.00</td> <td>2,381.00</td> </tr> <tr> <td>3</td> <td>CHUWARA Gross Wt : 51.200 Bardana Wt : 0.500</td> <td>08041030</td> <td>1.00</td> <td>50.70</td> <td>40.18</td> <td>12.00</td> <td>2,037.13</td> </tr> <tr> <td>4</td> <td>51.2-0.5 MURRA MIX MAKHANA</td> <td>08134090</td> <td>1.00</td> <td>10.00</td> <td>238.10</td> <td>5.00</td> <td>2,381.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>23</td> <td>70.700</td> <td>Total</td> <td colspan="2">8,989.63</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT INSHELL	08023100	1.00	10.00	219.05	5.00	2,190.50	2	SONTH	09101190	20.00	0.00	119.05	5.00	2,381.00	3	CHUWARA Gross Wt : 51.200 Bardana Wt : 0.500	08041030	1.00	50.70	40.18	12.00	2,037.13	4	51.2-0.5 MURRA MIX MAKHANA	08134090	1.00	10.00	238.10	5.00	2,381.00			Total	23	70.700	Total	8,989.63	
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Other Charges					Other Charges 0.27 CGST TAX 296.05 SGST TAX 296.05 Net Amount 9,582.00																																																		
Amount In Words Rupees Nine Thousand Five Hundred Eighty Two 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>08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,190.50</td> <td>54.76</td> <td>54.76</td> </tr> <tr> <td>09101190</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,381.00</td> <td>59.53</td> <td>59.53</td> </tr> <tr> <td>08041030</td> <td>CGST 6.0%+SGST 6.0%</td> <td>2,037.13</td> <td>122.23</td> <td>122.23</td> </tr> <tr> <td>08134090</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,381.00</td> <td>59.53</td> <td>59.53</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	2,190.50	54.76	54.76	09101190	CGST 2.5%+SGST 2.5%	2,381.00	59.53	59.53	08041030	CGST 6.0%+SGST 6.0%	2,037.13	122.23	122.23	08134090	CGST 2.5%+SGST 2.5%	2,381.00	59.53	59.53																							
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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																																																		