
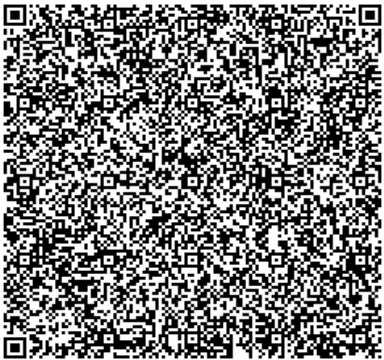


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> 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 <b>6154 02/12/2024</b>																																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI JI TRANSPORT</b> Vehicle No Delivery Station : <b>MALPURA</b> Broker <b>BALLABH JI</b>																																																					
IRN No 367140f738d32d5fe5de3579f28d29919aa09751c33162d1b67e509b a97e5faf ACK No 172416343786677 Date : 02/12/2024																																																							
Buyer <b>KUNDANMAL CHANDANMAL</b>  MALPURA Pin : 304502 State : Rajasthan Code : 08 Phone : GSTIN : 08ALUPJ3976B1ZQ PAN No. ALUPJ3976B																																																							
<table><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><tr><td>1</td><td>SUPARI</td><td>08028010</td><td>100.00</td><td>0.00</td><td>269.05</td><td>5.00</td><td>26,905.00</td></tr><tr><td>2</td><td>CASHEW KERNELS</td><td>08013210</td><td>2.00</td><td>24.00</td><td>800.00</td><td>5.00</td><td>19,200.00</td></tr><tr><td>3</td><td>SONTH</td><td>09101190</td><td>30.00</td><td>0.00</td><td>190.48</td><td>5.00</td><td>5,714.40</td></tr><tr><td>4</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>30.00</td><td>238.10</td><td>5.00</td><td>7,143.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>133</td><td>54</td><td>Total</td><td colspan="2">58,962.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUPARI	08028010	100.00	0.00	269.05	5.00	26,905.00	2	CASHEW KERNELS	08013210	2.00	24.00	800.00	5.00	19,200.00	3	SONTH	09101190	30.00	0.00	190.48	5.00	5,714.40	4	ABJOSH	08062010	1.00	30.00	238.10	5.00	7,143.00			Total	133	54	Total	58,962.40	
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<b>Other Charges</b> WAGAGE BARDANA 100.00 70.00				<b>Other Charges</b> 169.96 CGST TAX 1,478.32 SGST TAX 1,478.32 <b>Net Amount 62,089.00</b>																																																			
Amount In Words <b>Rupees Sixty Two Thousand Eighty Nine Only.</b>																																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08028010</td><td>CGST 2.5%+SGST 2.5%</td><td>26,905.00</td><td>672.63</td><td>672.63</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>19,370.00</td><td>484.25</td><td>484.25</td></tr><tr><td>09101190</td><td>CGST 2.5%+SGST 2.5%</td><td>5,714.40</td><td>142.86</td><td>142.86</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>7,143.00</td><td>178.58</td><td>178.58</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08028010	CGST 2.5%+SGST 2.5%	26,905.00	672.63	672.63	08013210	CGST 2.5%+SGST 2.5%	19,370.00	484.25	484.25	09101190	CGST 2.5%+SGST 2.5%	5,714.40	142.86	142.86	08062010	CGST 2.5%+SGST 2.5%	7,143.00	178.58	178.58																							
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<b>Remarks:</b>																																																							
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																																																			