
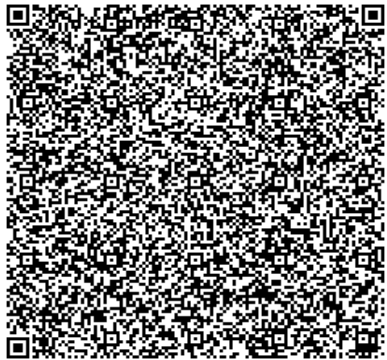


## TAX INVOICE

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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No. <b>4811</b> Dated <b>19/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14GJ6799</b> Delivery Station : <b>RAJAPARK</b> Eway Bill No. <b>731470052959</b> Broker <b>KRISHNA JI DANGAYAH</b>
IRN No <b>10c886d3688e1c4c2421aea4e5412cd6c6329890d045e27c0659120c7a5f9e79</b> ACK No <b>172416050892416</b> Date : <b>19/10/2024</b>		
Buyer <b>SURJITSINGH BHAGSINGH</b>  <b>RAJAPARK</b> Pin : <b>302004</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFRPS4444J1ZR</b> PAN No. <b>AFRPS4444J</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SSM36 100.0/10	08062010	10.00	100.00	238.10	5.00	23,810.00
2	BADAM	08021200	5.00	75.00	593.75	12.00	44,531.25
3	BADAM	08021200	5.00	125.00	625.00	12.00	78,125.00
4	WALNUT INSHELL	08023100	2.00	20.00	314.29	5.00	6,285.80
5	ABJOSH	08062010	1.00	20.00	285.71	5.00	5,714.20
6	PISTA[ROSTED]	20081920	3.00	60.00	919.64	12.00	55,178.40
7	ABJOSH	08062010	1.00	30.00	385.71	5.00	11,571.30
8	CASHEW KERNELS	08013210	10.00	100.00	928.57	5.00	92,857.00
		Total	<b>37</b>	<b>530</b>	Total	318,072.95	

## Other Charges

WAGAGE BARDANA  
130.00 100.00

## Other Charges

230.45  
CGST TAX 14,181.80  
SGST TAX 14,181.80

## Net Amount

346,667.00

Amount In Words **Rupees Three Lakh Forty Six Thousand Six Hundred Sixty Seven Only.**

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760  
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	41,095.50	1,027.39	1,027.39
08021200	CGST 6.0%+SGST 6.0%	122,656.25	7,359.38	7,359.38
08023100	CGST 2.5%+SGST 2.5%	6,285.80	157.15	157.15
20081920	CGST 6.0%+SGST 6.0%	55,178.40	3,310.70	3,310.70
08013210	CGST 2.5%+SGST 2.5%	93,087.00	2,327.18	2,327.18

## 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