
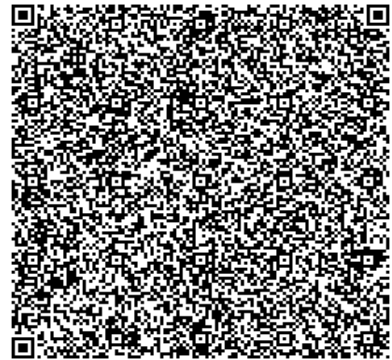


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>		<p>Invoice No.      Dated</p> <p><b>5123</b>      <b>26/10/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>RAJASTHAN OKARA</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>PEELEBANGA</b></p> <p>Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b></p>																																					
<p>IRN No      2d2b814c5457626dd5ae3ed5809bdc9eb6fb092afe9ad81e428717d4 9a1ca0c9</p> <p>ACK No      17241610521888      Date : <b>26/10/2024</b></p>																																							
<p>Buyer</p> <p><b>HOME NEEDS</b></p> <p>WARD NO. 08PILIBANGAN, PURANI DHAN MANDI</p> <p><b>PEELEBANGA</b>      Pin : <b>335803</b>      State : <b>Rajasthan</b>      Code : <b>08</b></p> <p>Phone :</p> <p>GSTIN : <b>08CWNP5209A1ZY</b></p>																																							
<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>4.00</td> <td>40.00</td> <td>342.86</td> <td>5.00</td> <td>13,714.40</td> </tr> <tr> <td>2</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>5.00</td> <td>1,904.76</td> <td>5.00</td> <td>9,523.80</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>5</b></td> <td><b>45</b></td> <td>Total</td> <td colspan="2">23,238.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT INSHELL	08023100	4.00	40.00	342.86	5.00	13,714.40	2	CARADMOM	09083120	1.00	5.00	1,904.76	5.00	9,523.80			Total	<b>5</b>	<b>45</b>	Total	23,238.20	
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<p><b>Other Charges</b></p> <p>WAGAGE      BARDANA</p> <p>35.00      20.00</p>					<p>Other Charges      55.14</p> <p>CGST TAX      582.33</p> <p>SGST TAX      582.33</p> <p><b>Net Amount      24,458.00</b></p>																																		
<p>Amount In Words <b>Rupees Twenty Four Thousand Four Hundred Fifty Eight Only.</b></p>																																							
<p><u><b>Our Bankers :</b></u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<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>13,714.40</td> <td>342.86</td> <td>342.86</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,578.80</td> <td>239.47</td> <td>239.47</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	13,714.40	342.86	342.86	09083120	CGST 2.5%+SGST 2.5%	9,578.80	239.47	239.47																	
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<p><u><b>Terms :</b></u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>					<p><b>For SHRI BALAJI TRADING COMPANY</b></p> <p>Authorised Signatory</p>																																		