
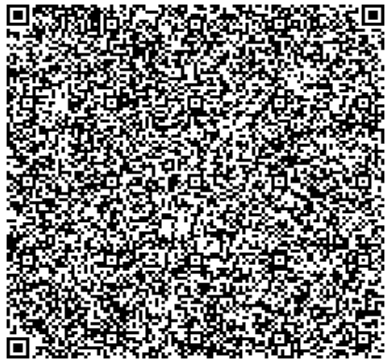


TAX INVOICE

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 5862 22/11/2024																																																													
		Pymt Mode: CREDIT Transporter VINOD Vehicle No Delivery Station : MAANJI RENWAL Broker GOVIND JI NATANI																																																													
IRN No 78b2730ca9851bb129fb43db4769eacc455d19fd6613b8678b4e5d1d4e30c0e0 ACK No 172416275970979 Date : 22/11/2024																																																															
Buyer CHIRANJILAL SOBHAGMAL MAANJI RENWAL Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AIGPJ3547D1ZF PAN No. AIGPJ3547D																																																															
<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>CASHEW KERNELS</td> <td>08013210</td> <td>1.00</td> <td>12.00</td> <td>847.62</td> <td>5.00</td> <td>10,171.44</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>15.00</td> <td>638.39</td> <td>12.00</td> <td>9,575.85</td> </tr> <tr> <td>3</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>6.50</td> <td>616.07</td> <td>12.00</td> <td>4,004.46</td> </tr> <tr> <td>4</td> <td>KISMIS JMK57/85 10.0</td> <td>08062010</td> <td>1.00</td> <td>10.00</td> <td>200.00</td> <td>5.00</td> <td>2,000.00</td> </tr> <tr> <td>5</td> <td>CASHEW KERNELS</td> <td>08013210</td> <td>1.00</td> <td>10.00</td> <td>771.43</td> <td>5.00</td> <td>7,714.30</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>53.500</td> <td>Total</td> <td colspan="2">33,466.05</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	1.00	12.00	847.62	5.00	10,171.44	2	BADAM	08021200	1.00	15.00	638.39	12.00	9,575.85	3	BADAM	08021200	1.00	6.50	616.07	12.00	4,004.46	4	KISMIS JMK57/85 10.0	08062010	1.00	10.00	200.00	5.00	2,000.00	5	CASHEW KERNELS	08013210	1.00	10.00	771.43	5.00	7,714.30			Total	5	53.500	Total	33,466.05	
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Other Charges WAGAGE BARDANA 50.00 40.00					Other Charges 89.51 CGST TAX 1,314.22 SGST TAX 1,314.22 Net Amount 36,184.00																																																										
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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>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>17,975.74</td> <td>449.40</td> <td>449.40</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>13,580.31</td> <td>814.82</td> <td>814.82</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,000.00</td> <td>50.00</td> <td>50.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	17,975.74	449.40	449.40	08021200	CGST 6.0%+SGST 6.0%	13,580.31	814.82	814.82	08062010	CGST 2.5%+SGST 2.5%	2,000.00	50.00	50.00																																				
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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																																																													