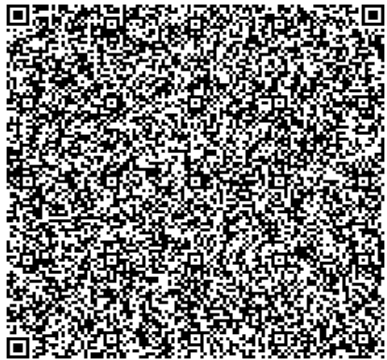


TAX INVOICE

Original

|  <p>SHRI BALAJI TRADING COMPANY</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 : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p> | | | | <p>Invoice No. Dated</p> <p>3470 02/09/2024</p> <hr/> <p>Pymt Mode: CREDIT</p> <p>Transporter DEHLI KUCHAMAN</p> <p>Vehicle No</p> <p>Delivery Station : KUCHAMAN CITY</p> <p>Broker</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|--|------------|---|--|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|----------|---------------------|----------|--------|--------|-----------|---|----------|----------|------|------|----------|------|----------|--|--|-------|-----------|----------------|-------|-----------|--|
| <p>IRN No 41d1bff38d664aeb4b2bbfa3a47d2adb521b2ba9da84990955391c16b3103b9c</p> <p>ACK No 172415712130271 Date : 02/09/2024</p> | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Buyer</p> <p>R R AND COMPANY</p> <p>KUCHAMAN CITY Pin : 341508 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AKDPG6824F1ZB PAN No. AKDPG6824F</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>KISMIS</td> <td>08062010</td> <td>12.00</td> <td>119.20</td> <td>200.00</td> <td>5.00</td> <td>23,840.00</td> </tr> <tr> <td>2</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>5.00</td> <td>1,533.33</td> <td>5.00</td> <td>7,666.65</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>13</td> <td>124.200</td> <td>Total</td> <td colspan="2">31,506.65</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | KISMIS | 08062010 | 12.00 | 119.20 | 200.00 | 5.00 | 23,840.00 | 2 | CARADMOM | 09083120 | 1.00 | 5.00 | 1,533.33 | 5.00 | 7,666.65 | | | Total | 13 | 124.200 | Total | 31,506.65 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KISMIS | 08062010 | 12.00 | 119.20 | 200.00 | 5.00 | 23,840.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CARADMOM | 09083120 | 1.00 | 5.00 | 1,533.33 | 5.00 | 7,666.65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 13 | 124.200 | Total | 31,506.65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>70.00 140.00</p> | | | | | <p>Other Charges 209.51</p> <p>CGST TAX 792.92</p> <p>SGST TAX 792.92</p> <p>Net Amount 33,302.00</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Amount In Words Rupees Thirty Three Thousand Three Hundred Two Only.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p><u>Our Bankers :</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>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>23,840.00</td> <td>596.00</td> <td>596.00</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,876.65</td> <td>196.92</td> <td>196.92</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 23,840.00 | 596.00 | 596.00 | 09083120 | CGST 2.5%+SGST 2.5% | 7,876.65 | 196.92 | 196.92 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 23,840.00 | 596.00 | 596.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09083120 | CGST 2.5%+SGST 2.5% | 7,876.65 | 196.92 | 196.92 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p><u>Remarks:</u></p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p><u>Terms :</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>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |