
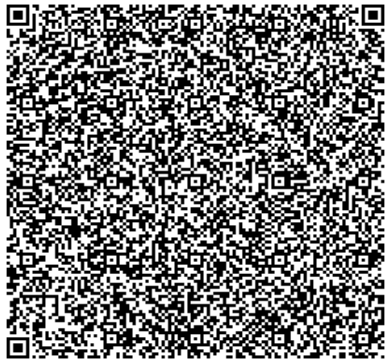


TAX INVOICE

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 3968 20/09/2024																																													
		Pymt Mode: CREDIT Transporter DATA LOSAL Vehicle No Delivery Station : DATA RAMGARD Broker																																													
IRN No 4960b1a5904f49a5ae96836ac9089f45b2d5479fae6ad27e219182e7a c6d2166 ACK No 172415837560153 Date : 20/09/2024																																															
Buyer H B MART DATARAMGARH Pin : 332703 State : Rajasthan Code : 08 Phone : GSTIN : 08LETPS3167J1ZE PAN No. LETPS3167J																																															
<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>BADAM</td><td>08021200</td><td>1.00</td><td>5.00</td><td>589.29</td><td>12.00</td><td>2,946.45</td></tr><tr><td>2</td><td>WALNUT INSHELL</td><td>08023100</td><td>1.00</td><td>6.00</td><td>428.57</td><td>5.00</td><td>2,571.42</td></tr><tr><td>3</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>3.00</td><td>616.07</td><td>12.00</td><td>1,848.21</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>14</td><td>Total</td><td colspan="2">7,366.08</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	5.00	589.29	12.00	2,946.45	2	WALNUT INSHELL	08023100	1.00	6.00	428.57	5.00	2,571.42	3	BADAM	08021200	1.00	3.00	616.07	12.00	1,848.21			Total	3	14	Total	7,366.08	
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Other Charges				Other Charges -0.02 CGST TAX 351.97 SGST TAX 351.97 Net Amount 8,070.00																																											
Amount In Words Rupees Eight Thousand Seventy Only.																																															
<u>Our Bankers :</u> 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>4,794.66</td><td>287.68</td><td>287.68</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>2,571.42</td><td>64.29</td><td>64.29</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	4,794.66	287.68	287.68	08023100	CGST 2.5%+SGST 2.5%	2,571.42	64.29	64.29																									
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<u>Terms :</u> 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																																											