
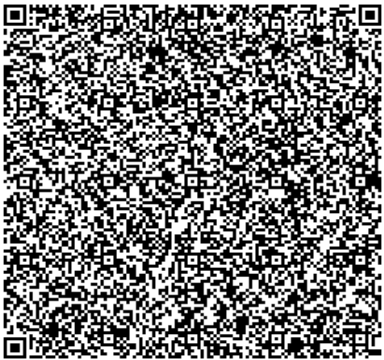


## TAX INVOICE

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 : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Invoice No. Dated <b>4275 02/10/2024</b>																																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN PREM KRASHNA</b> Vehicle No Delivery Station : <b>SUJANGAD</b> Broker <b>BTC</b>																																																					
IRN No 0995c455055670348eb3a0682f11e0c4998b74f323ffdeca62f4fec18fcea256 ACK No 172415925121338 Date : 02/10/2024																																																							
Buyer <b>BALAJI QUALITY PRODUCT</b>  SUJANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08ABMPA7013J1ZR PAN No. ABMPA7013J																																																							
<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>6.00</td><td>60.00</td><td>660.71</td><td>12.00</td><td>39,642.60</td></tr><tr><td>2</td><td>PISTA[ROSTED]</td><td>20081920</td><td>1.00</td><td>10.00</td><td>830.36</td><td>12.00</td><td>8,303.60</td></tr><tr><td>3</td><td>PISTA</td><td>08025200</td><td>1.00</td><td>10.00</td><td>1,093.75</td><td>12.00</td><td>10,937.50</td></tr><tr><td>4</td><td>PISTA</td><td>08025200</td><td>1.00</td><td>10.00</td><td>1,205.36</td><td>12.00</td><td>12,053.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>9</td><td>90</td><td>Total</td><td colspan="2">70,937.30</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	6.00	60.00	660.71	12.00	39,642.60	2	PISTA[ROSTED]	20081920	1.00	10.00	830.36	12.00	8,303.60	3	PISTA	08025200	1.00	10.00	1,093.75	12.00	10,937.50	4	PISTA	08025200	1.00	10.00	1,205.36	12.00	12,053.60			Total	9	90	Total	70,937.30	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																
1	BADAM	08021200	6.00	60.00	660.71	12.00	39,642.60																																																
2	PISTA[ROSTED]	20081920	1.00	10.00	830.36	12.00	8,303.60																																																
3	PISTA	08025200	1.00	10.00	1,093.75	12.00	10,937.50																																																
4	PISTA	08025200	1.00	10.00	1,205.36	12.00	12,053.60																																																
		Total	9	90	Total	70,937.30																																																	
<b>Other Charges</b> WAGAGE BARDANA 70.00 140.00				<b>Other Charges</b> 210.00 CGST TAX 4,268.85 SGST TAX 4,268.85 <b>Net Amount</b> 79,685.00																																																			
Amount In Words <b>Rupees Seventy Nine Thousand Six Hundred Eighty Five Only.</b>																																																							
<b>Our Bankers :</b> 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>39,642.60</td><td>2,378.56</td><td>2,378.56</td></tr><tr><td>20081920</td><td>CGST 6.0%+SGST 6.0%</td><td>8,303.60</td><td>498.22</td><td>498.22</td></tr><tr><td>08025200</td><td>CGST 6.0%+SGST 6.0%</td><td>23,201.10</td><td>1,392.07</td><td>1,392.07</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	39,642.60	2,378.56	2,378.56	20081920	CGST 6.0%+SGST 6.0%	8,303.60	498.22	498.22	08025200	CGST 6.0%+SGST 6.0%	23,201.10	1,392.07	1,392.07																												
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																			
08021200	CGST 6.0%+SGST 6.0%	39,642.60	2,378.56	2,378.56																																																			
20081920	CGST 6.0%+SGST 6.0%	8,303.60	498.22	498.22																																																			
08025200	CGST 6.0%+SGST 6.0%	23,201.10	1,392.07	1,392.07																																																			
<b>Remarks:</b>																																																							
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																																																			