
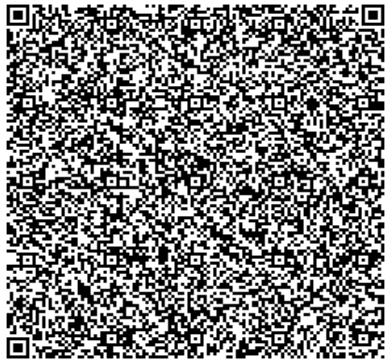


## TAX INVOICE

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>5013</b>      <b>24/10/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter    <b>**PARTY-SELF-RECD**</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>JAIPUR</b></p> <p>Broker      <b>KALURAM JI PRAJAPAT</b></p>																																											
<p>IRN No      e7b3bf4599e7ab0aa82553a210fefc94391028ab86fd1a6c4b455f22c c3441b3</p> <p>ACK No      <b>172416087419015</b>      Date : <b>24/10/2024</b></p>																																															
<p>Buyer</p> <p><b>MONA AND COMPANY</b></p> <p>SIKAR ROADB-37Jaipur, RAJDHANI KRISHI UPAJMANDI ROAD NO 9</p> <p><b>JAIPUR</b>      Pin : <b>302013</b>      State : <b>Rajasthan</b>      Code : <b>08</b></p> <p>Phone :</p> <p>GSTIN :      <b>08AJNPA0729J1Z8</b>      PAN No.    <b>AJNPA0729J</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>DESICCATED COCONUT</td> <td>08011100</td> <td>5.00</td> <td>125.00</td> <td>205.71</td> <td>5.00</td> <td>25,713.75</td> </tr> <tr> <td>2</td> <td>KISMIS</td> <td>08062010</td> <td>5.00</td> <td>50.00</td> <td>161.90</td> <td>5.00</td> <td>8,095.00</td> </tr> <tr> <td></td> <td>50.0/5</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>10</b></td> <td><b>175</b></td> <td>Total</td> <td></td> <td>33,808.75</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DESICCATED COCONUT	08011100	5.00	125.00	205.71	5.00	25,713.75	2	KISMIS	08062010	5.00	50.00	161.90	5.00	8,095.00		50.0/5									Total	<b>10</b>	<b>175</b>	Total		33,808.75
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	DESICCATED COCONUT	08011100	5.00	125.00	205.71	5.00	25,713.75																																								
2	KISMIS	08062010	5.00	50.00	161.90	5.00	8,095.00																																								
	50.0/5																																														
		Total	<b>10</b>	<b>175</b>	Total		33,808.75																																								
<p><b>Other Charges</b></p> <p>WAGAGE</p> <p>25.00</p>					<p>Other Charges      24.57</p> <p>CGST TAX      845.84</p> <p>SGST TAX      845.84</p> <p><b>Net Amount      35,525.00</b></p>																																										
<p>Amount In Words <b>Rupees Thirty Five Thousand Five Hundred Twenty Five 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>08011100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>25,713.75</td> <td>642.84</td> <td>642.84</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,120.00</td> <td>203.00</td> <td>203.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	25,713.75	642.84	642.84	08062010	CGST 2.5%+SGST 2.5%	8,120.00	203.00	203.00																									
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																											
08011100	CGST 2.5%+SGST 2.5%	25,713.75	642.84	642.84																																											
08062010	CGST 2.5%+SGST 2.5%	8,120.00	203.00	203.00																																											
<p><u><b>Remarks:</b></u></p>																																															
<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>																																										