
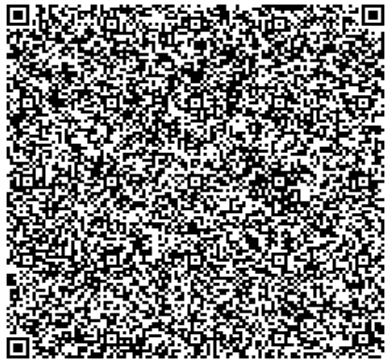


TAX INVOICE

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>3640 09/09/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter **PARTY-SELF-RECD**</p> <p>Vehicle No</p> <p>Delivery Station : JAIPUR</p> <p>Broker</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|--|------------|--|---|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|--------------|----------|---------------------|-----------|--------|--------|----------|---------------------|----------|----------|--------|--------|--------|------|-----------|---|----------|----------|------|------|----------|------|----------|---|--------|----------|------|-------|--------|------|----------|--|--|-------|-----------|------------|-------|-----------|--|
| <p>IRN No 73e1c2eae22dba1daad0f405dad28b8f1af9cf0b98a8f6ab793ed2f17c1c922b</p> <p>ACK No 172415758709246 Date : 09/09/2024</p> | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Buyer</p> <p>MAYA MAHADEV TRADERS-21 GOVINDPURA</p> <p>JAIPUR Pin : 302012 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AITPJ6744K1ZI PAN No. AITPJ6744K</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>BLACK PEPPER</td> <td>09041130</td> <td>1.00</td> <td>30.00</td> <td>285.71</td> <td>5.00</td> <td>8,571.30</td> </tr> <tr> <td>2</td> <td>KISMIS</td> <td>08062010</td> <td>25.00</td> <td>250.00</td> <td>114.29</td> <td>5.00</td> <td>28,572.50</td> </tr> <tr> <td>3</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>5.00</td> <td>1,428.57</td> <td>5.00</td> <td>7,142.85</td> </tr> <tr> <td>4</td> <td>ABJOSH</td> <td>08062010</td> <td>3.00</td> <td>37.00</td> <td>238.10</td> <td>5.00</td> <td>8,809.70</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>30</td> <td>322</td> <td>Total</td> <td colspan="2">53,096.35</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | BLACK PEPPER | 09041130 | 1.00 | 30.00 | 285.71 | 5.00 | 8,571.30 | 2 | KISMIS | 08062010 | 25.00 | 250.00 | 114.29 | 5.00 | 28,572.50 | 3 | CARADMOM | 09083120 | 1.00 | 5.00 | 1,428.57 | 5.00 | 7,142.85 | 4 | ABJOSH | 08062010 | 3.00 | 37.00 | 238.10 | 5.00 | 8,809.70 | | | Total | 30 | 322 | Total | 53,096.35 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BLACK PEPPER | 09041130 | 1.00 | 30.00 | 285.71 | 5.00 | 8,571.30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | KISMIS | 08062010 | 25.00 | 250.00 | 114.29 | 5.00 | 28,572.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | CARADMOM | 09083120 | 1.00 | 5.00 | 1,428.57 | 5.00 | 7,142.85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | ABJOSH | 08062010 | 3.00 | 37.00 | 238.10 | 5.00 | 8,809.70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 30 | 322 | Total | 53,096.35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Other Charges</p> | | | | | <p>Other Charges -0.15</p> <p>CGST TAX 1,327.40</p> <p>SGST TAX 1,327.40</p> <p>Net Amount 55,751.00</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Amount In Words Rupees Fifty Five Thousand Seven Hundred Fifty One 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>09041130</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,571.30</td> <td>214.28</td> <td>214.28</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>37,382.20</td> <td>934.55</td> <td>934.55</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,142.85</td> <td>178.57</td> <td>178.57</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041130 | CGST 2.5%+SGST 2.5% | 8,571.30 | 214.28 | 214.28 | 08062010 | CGST 2.5%+SGST 2.5% | 37,382.20 | 934.55 | 934.55 | 09083120 | CGST 2.5%+SGST 2.5% | 7,142.85 | 178.57 | 178.57 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09041130 | CGST 2.5%+SGST 2.5% | 8,571.30 | 214.28 | 214.28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 37,382.20 | 934.55 | 934.55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09083120 | CGST 2.5%+SGST 2.5% | 7,142.85 | 178.57 | 178.57 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |