
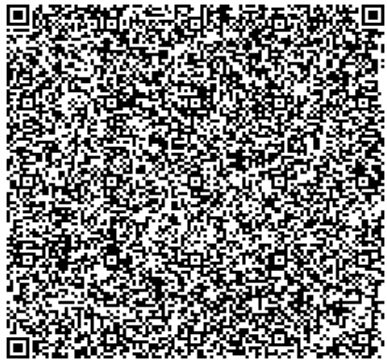


TAX INVOICE

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>3938 19/09/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter BALI TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : BHARATPUR</p> <p>Broker HEMANT JI GUPTA</p>																													
<p>IRN No 0f707ea353f5bd290c928e94bd440497f8e6398a3c57ea864aad48efc10e4bf9</p> <p>ACK No 172415829560875 Date : 19/09/2024</p>																															
<p>Buyer</p> <p>RAKESH FANCY GENERAL STORE</p> <p>BASAN GATE CHAURAHASHOP NO.</p> <p>03RAKESH STORES KE BAGAL</p> <p>MEBHARATPUR, KAMLA ROAD</p> <p>BHARATPUR Pin : 321001 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08IDTPS7789J2ZY PAN No. IDTPS7789J</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>WALNUT KERNALS</td> <td>08023200</td> <td>2.00</td> <td>20.00</td> <td>547.62</td> <td>5.00</td> <td>10,952.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>20</td> <td>Total</td> <td colspan="2">10,952.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT KERNALS	08023200	2.00	20.00	547.62	5.00	10,952.40			Total	2	20	Total	10,952.40	
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<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>35.00 20.00</p>					<p>Other Charges 55.22</p> <p>CGST TAX 275.19</p> <p>SGST TAX 275.19</p> <p>Net Amount 11,558.00</p>																										
<p>Amount In Words Rupees Eleven Thousand Five Hundred Fifty Eight 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>08023200</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,007.40</td> <td>275.19</td> <td>275.19</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023200	CGST 2.5%+SGST 2.5%	11,007.40	275.19	275.19														
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<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>																										