
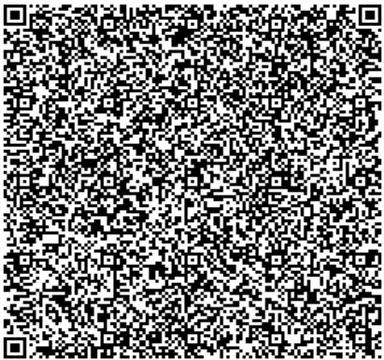


TAX INVOICE

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 5051 25/10/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|---|------------|---|--------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------------|--------|--------------------|----------|------|-------|--------|------|----------|--|--|-------|---|----|-------|----------|--|
| | | Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRASHNA Vehicle No Delivery Station : BIDASAR Broker KALURAM JI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 0b85355fcd3d6c41930d284bc03def1a47579087471b90135ea2f7e67a5b29b2 ACK No 172416096754983 Date : 25/10/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer HAZARI MAL MOTI LAL NEAR DULICHAND SETHIA HIGH SCHOOLM/S HAZARI MAL MOTI LALBIDASAR, BIDASAR BIDASAR Pin : 331501 State : Rajasthan Code : 08 Phone : GSTIN : 08AASPC8733A1ZR PAN No. AASPC8733A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>DESICCATED COCONUT</td><td>08011100</td><td>2.00</td><td>50.00</td><td>175.24</td><td>5.00</td><td>8,762.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>50</td><td>Total</td><td colspan="2">8,762.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | DESICCATED COCONUT | 08011100 | 2.00 | 50.00 | 175.24 | 5.00 | 8,762.00 | | | Total | 2 | 50 | Total | 8,762.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | DESICCATED COCONUT | 08011100 | 2.00 | 50.00 | 175.24 | 5.00 | 8,762.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 2 | 50 | Total | 8,762.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE 60.00 | | | | <table><tr><td>Other Charges</td><td>59.90</td></tr><tr><td>CGST TAX</td><td>220.55</td></tr><tr><td>SGST TAX</td><td>220.55</td></tr><tr><td>Net Amount</td><td>9,263.00</td></tr></table> | | | | Other Charges | 59.90 | CGST TAX | 220.55 | SGST TAX | 220.55 | Net Amount | 9,263.00 | | | | | | | | | | | | | | | | |
| Other Charges | 59.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 220.55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 220.55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 9,263.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Nine Thousand Two Hundred Sixty Three Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : 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>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>8,822.00</td><td>220.55</td><td>220.55</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08011100 | CGST 2.5%+SGST 2.5% | 8,822.00 | 220.55 | 220.55 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08011100 | CGST 2.5%+SGST 2.5% | 8,822.00 | 220.55 | 220.55 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms : 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |