
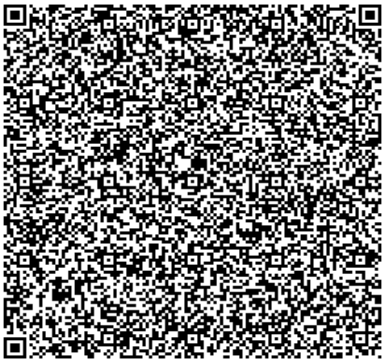


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852		Invoice No. 5239 Dated 04/11/2024																																					
State : Rajasthan GSTIN : 08AEKFS4363N1ZB State Code : 08 Pan No : AEKFS4363N		Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS																																					
IRN No 9c9ea4c55b90ca6e5b2a4dd8c1e4c212431df779c635839d5242e36ec0f95164 ACK No 172416151773735 Date : 04/11/2024																																							
Buyer LAXMI AND COMPANY BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AAKFL4976G1ZU PAN No. AAKFL4976G																																							
<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>KISMIS AYB39 60.0/6</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>200.00</td> <td>5.00</td> <td>12,000.00</td> </tr> <tr> <td>2</td> <td>CASHEW KERNELS</td> <td>08013210</td> <td>1.00</td> <td>12.00</td> <td>842.86</td> <td>5.00</td> <td>10,114.32</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>7</td> <td>72</td> <td>Total</td> <td colspan="2">22,114.32</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS AYB39 60.0/6	08062010	6.00	60.00	200.00	5.00	12,000.00	2	CASHEW KERNELS	08013210	1.00	12.00	842.86	5.00	10,114.32			Total	7	72	Total	22,114.32	
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Other Charges WAGAGE BARDANA 65.00 20.00					Other Charges 84.70 CGST TAX 554.99 SGST TAX 554.99 Net Amount 23,309.00																																		
Amount In Words Rupees Twenty Three Thousand Three Hundred Nine Only.																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<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>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>12,085.00</td> <td>302.13</td> <td>302.13</td> </tr> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,114.32</td> <td>252.86</td> <td>252.86</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	12,085.00	302.13	302.13	08013210	CGST 2.5%+SGST 2.5%	10,114.32	252.86	252.86																	
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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																																							