
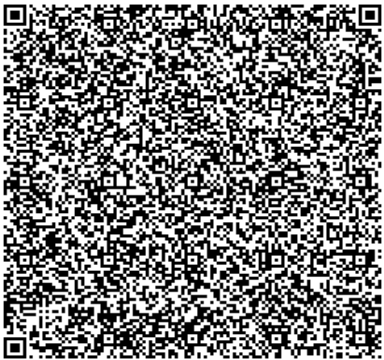


TAX INVOICE

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 4105 26/09/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|--|------------|--|--------|----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|-------|------------|----------|---------------------|----------|--------|-------|----------|---|--------|----------|------|------|--------|------|----------|--|--|-------|---|----|-------|----------|--|
| | | Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRASHNA Vehicle No Delivery Station : SUJANGAD Broker KALURAM JI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 3b223e2d3cb677cdc034affc5ff8e69cb35629c1383ea675b813b9bbc3054138 ACK No 172415877090739 Date : 26/09/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer GAJADHAR SITARAM SUJANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08ADDP3755E1ZM PAN No. ADDPM3755E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>GUM ARABIC</td><td>13012000</td><td>1.00</td><td>15.00</td><td>152.38</td><td>5.00</td><td>2,285.70</td></tr><tr><td>2</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>8.00</td><td>238.10</td><td>5.00</td><td>1,904.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>23</td><td>Total</td><td colspan="2">4,190.50</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | GUM ARABIC | 13012000 | 1.00 | 15.00 | 152.38 | 5.00 | 2,285.70 | 2 | ABJOSH | 08062010 | 1.00 | 8.00 | 238.10 | 5.00 | 1,904.80 | | | Total | 2 | 23 | Total | 4,190.50 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | GUM ARABIC | 13012000 | 1.00 | 15.00 | 152.38 | 5.00 | 2,285.70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | ABJOSH | 08062010 | 1.00 | 8.00 | 238.10 | 5.00 | 1,904.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 2 | 23 | Total | 4,190.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 35.00 20.00 | | | | Other Charges 55.22 CGST TAX 106.14 SGST TAX 106.14 Net Amount 4,458.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Four Thousand Four Hundred Fifty Eight 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>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>2,285.70</td><td>57.14</td><td>57.14</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>1,959.80</td><td>49.00</td><td>49.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 2,285.70 | 57.14 | 57.14 | 08062010 | CGST 2.5%+SGST 2.5% | 1,959.80 | 49.00 | 49.00 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 2,285.70 | 57.14 | 57.14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 1,959.80 | 49.00 | 49.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |