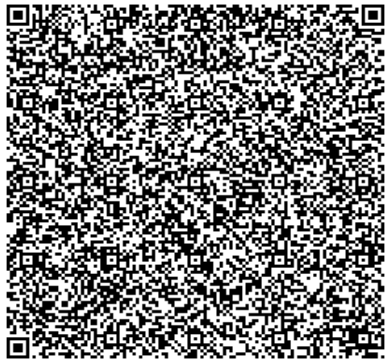


TAX INVOICE

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 1502 29/05/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|---|------------|--|--------|-----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|--------|----------------|----------|---------------------|----------|--------|--------|----------|---|----------------|----------|------|-------|--------|------|----------|---|----------------|----------|------|-------|--------|------|----------|--|--|-------|---|----|-------|-----------|--|
| | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ14AB3571 Delivery Station : JAIPUR Broker S B BROKERS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 67e02f966965f50ea5553f9fc56008d15bbdc3df218d502ed527d46ea0ec4e24 ACK No 172415079909134 Date : 29/05/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer PANSARI STORE SHOP NO-03ROAD NO-02Jaipur, Muralipura Road JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AWYPK9614Q1Z9 PAN No. AWYPK9614Q | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>12.00</td><td>761.90</td><td>5.00</td><td>9,142.80</td></tr><tr><td>2</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>12.00</td><td>642.86</td><td>5.00</td><td>7,714.32</td></tr><tr><td>3</td><td>WALNUT INSHELL</td><td>08023100</td><td>1.00</td><td>11.00</td><td>466.67</td><td>5.00</td><td>5,133.37</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>35</td><td>Total</td><td colspan="2">21,990.49</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | CASHEW KERNELS | 08013210 | 1.00 | 12.00 | 761.90 | 5.00 | 9,142.80 | 2 | CASHEW KERNELS | 08013210 | 1.00 | 12.00 | 642.86 | 5.00 | 7,714.32 | 3 | WALNUT INSHELL | 08023100 | 1.00 | 11.00 | 466.67 | 5.00 | 5,133.37 | | | Total | 3 | 35 | Total | 21,990.49 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CASHEW KERNELS | 08013210 | 1.00 | 12.00 | 761.90 | 5.00 | 9,142.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CASHEW KERNELS | 08013210 | 1.00 | 12.00 | 642.86 | 5.00 | 7,714.32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | WALNUT INSHELL | 08023100 | 1.00 | 11.00 | 466.67 | 5.00 | 5,133.37 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 3 | 35 | Total | 21,990.49 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE 15.00 | | | | <table><tr><td>Other Charges</td><td>15.23</td></tr><tr><td>CGST TAX</td><td>550.14</td></tr><tr><td>SGST TAX</td><td>550.14</td></tr><tr><td>Net Amount</td><td>23,106.00</td></tr></table> | | | | Other Charges | 15.23 | CGST TAX | 550.14 | SGST TAX | 550.14 | Net Amount | 23,106.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 15.23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 550.14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 550.14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 23,106.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Three Thousand One Hundred Six 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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>16,857.12</td><td>421.43</td><td>421.43</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>5,148.37</td><td>128.71</td><td>128.71</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 16,857.12 | 421.43 | 421.43 | 08023100 | CGST 2.5%+SGST 2.5% | 5,148.37 | 128.71 | 128.71 | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08013210 | CGST 2.5%+SGST 2.5% | 16,857.12 | 421.43 | 421.43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08023100 | CGST 2.5%+SGST 2.5% | 5,148.37 | 128.71 | 128.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |