
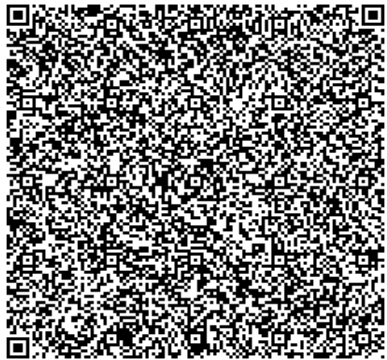


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. 6818 Dated 20/12/2024																																																		
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker BHAGWAN JI LADDHA																																																		
IRN No 02d23a4416bf317cffb0120b41887412f67b2668622d6230414f5006db4da11c ACK No 172416469691844 Date : 20/12/2024																																																							
Buyer KANHA SUPER MART HATHOJD-04MANGLAM CITYJAIPUR, JHOTWARA Jhotwara Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08BMDPD5861N1ZP PAN No. BMDPD5861N																																																							
<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 KERNELS</td> <td>08023200</td> <td>1.00</td> <td>10.00</td> <td>1,057.14</td> <td>5.00</td> <td>10,571.40</td> </tr> <tr> <td>2</td> <td>WALNUT INSHELL</td> <td>08023100</td> <td>2.00</td> <td>40.00</td> <td>304.76</td> <td>5.00</td> <td>12,190.40</td> </tr> <tr> <td>3</td> <td>SONTH</td> <td>09101190</td> <td>10.00</td> <td>0.00</td> <td>228.57</td> <td>5.00</td> <td>2,285.70</td> </tr> <tr> <td>4</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>1.00</td> <td>1,904.76</td> <td>5.00</td> <td>1,904.76</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>14</td> <td>51</td> <td>Total</td> <td colspan="2">26,952.26</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT KERNELS	08023200	1.00	10.00	1,057.14	5.00	10,571.40	2	WALNUT INSHELL	08023100	2.00	40.00	304.76	5.00	12,190.40	3	SONTH	09101190	10.00	0.00	228.57	5.00	2,285.70	4	CARADMOM	09083120	1.00	1.00	1,904.76	5.00	1,904.76			Total	14	51	Total	26,952.26	
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Other Charges WAGAGE 20.00					Other Charges 20.12 CGST TAX 674.31 SGST TAX 674.31 Net Amount 28,321.00																																																		
Amount In Words Rupees Twenty Eight Thousand Three Hundred Twenty One Only.																																																							
<u>Our Bankers :</u> 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>08023200</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,571.40</td> <td>264.29</td> <td>264.29</td> </tr> <tr> <td>08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>12,190.40</td> <td>304.76</td> <td>304.76</td> </tr> <tr> <td>09101190</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>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,924.76</td> <td>48.12</td> <td>48.12</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023200	CGST 2.5%+SGST 2.5%	10,571.40	264.29	264.29	08023100	CGST 2.5%+SGST 2.5%	12,190.40	304.76	304.76	09101190	CGST 2.5%+SGST 2.5%	2,285.70	57.14	57.14	09083120	CGST 2.5%+SGST 2.5%	1,924.76	48.12	48.12																							
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<u>Remarks:</u> <u>Terms :</u> 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																																																					