
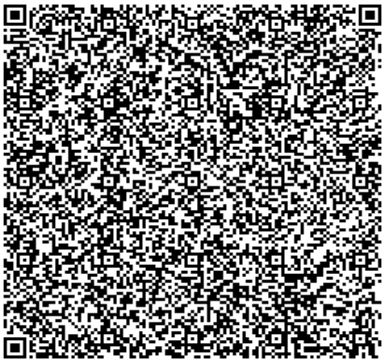


TAX INVOICE

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 4174 28/09/2024																																																					
		Pymt Mode: CREDIT Transporter RAJESH ROADLINES Vehicle No Delivery Station : CHOMU Broker																																																					
IRN No f7e5eb2c9d7e14f787d1ae63c5107d71e1ad1e58ded77bb13af83041bf42db1f ACK No 172415892289886 Date : 28/09/2024																																																							
Buyer KALYAN SAHAI DINESH KUMAR AGARWAL MAIN BAZAR CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08ADPPA0202L1ZV PAN No. ADPPA0202L																																																							
<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>ABJOSH</td><td>08062010</td><td>1.00</td><td>16.00</td><td>314.29</td><td>5.00</td><td>5,028.64</td></tr><tr><td>2</td><td>ABJOSH SUMMER</td><td>08062010</td><td>1.00</td><td>4.00</td><td>390.48</td><td>5.00</td><td>1,561.92</td></tr><tr><td>3</td><td>ABJOSH MANNAT</td><td>08062010</td><td>1.00</td><td>4.00</td><td>371.43</td><td>5.00</td><td>1,485.72</td></tr><tr><td>4</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>12.00</td><td>838.10</td><td>5.00</td><td>10,057.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>36</td><td>Total</td><td colspan="2">18,133.48</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	16.00	314.29	5.00	5,028.64	2	ABJOSH SUMMER	08062010	1.00	4.00	390.48	5.00	1,561.92	3	ABJOSH MANNAT	08062010	1.00	4.00	371.43	5.00	1,485.72	4	CASHEW KERNELS	08013210	1.00	12.00	838.10	5.00	10,057.20			Total	4	36	Total	18,133.48	
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Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.08 CGST TAX 454.72 SGST TAX 454.72 Net Amount 19,098.00																																																			
Amount In Words Rupees Nineteen Thousand Ninety 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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>8,131.28</td><td>203.29</td><td>203.29</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>10,057.20</td><td>251.43</td><td>251.43</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	8,131.28	203.29	203.29	08013210	CGST 2.5%+SGST 2.5%	10,057.20	251.43	251.43																																	
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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																																																			