
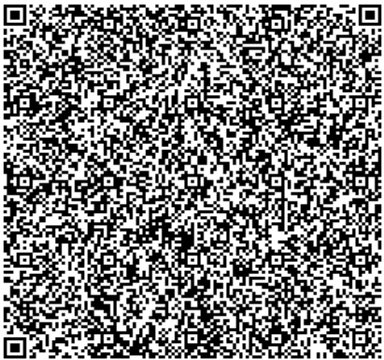


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> 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 <b>4803 19/10/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>TEJDEEP</b> Vehicle No Delivery Station : <b>CHAPER</b> Broker <b>KALURAM JI PRAJAPAT</b>																																					
IRN No 7915bb37f65f77e60d7cb03e86d571f23ee5dc8e010d07a4f613f42faa234fa8 ACK No 172416047990727 Date : 19/10/2024																																							
Buyer <b>JYOTI AGENCIES</b>  CHAPAR Pin : 331502 State : Rajasthan Code : 08 Phone : GSTIN : 08AMYPD4029J1ZN PAN No. AMYPD4029J																																							
<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>DESICCATED COCONUT</td><td>08011100</td><td>5.00</td><td>125.00</td><td>194.29</td><td>5.00</td><td>24,286.25</td></tr><tr><td>2</td><td>KISMIS 50.0/5</td><td>08062010</td><td>5.00</td><td>50.00</td><td>190.48</td><td>5.00</td><td>9,524.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>175</td><td>Total</td><td colspan="2">33,810.25</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DESICCATED COCONUT	08011100	5.00	125.00	194.29	5.00	24,286.25	2	KISMIS 50.0/5	08062010	5.00	50.00	190.48	5.00	9,524.00			Total	10	175	Total	33,810.25	
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<b>Other Charges</b> WAGAGE 150.00				<table><tr><td>Other Charges</td><td>149.73</td></tr><tr><td>CGST TAX</td><td>849.01</td></tr><tr><td>SGST TAX</td><td>849.01</td></tr><tr><td><b>Net Amount</b></td><td><b>35,658.00</b></td></tr></table>				Other Charges	149.73	CGST TAX	849.01	SGST TAX	849.01	<b>Net Amount</b>	<b>35,658.00</b>																								
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Amount In Words <b>Rupees Thirty Five Thousand Six Hundred Fifty Eight Only.</b>																																							
<b>Our Bankers :</b> 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>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>24,286.25</td><td>607.16</td><td>607.16</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>9,674.00</td><td>241.85</td><td>241.85</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	24,286.25	607.16	607.16	08062010	CGST 2.5%+SGST 2.5%	9,674.00	241.85	241.85																	
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<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																																			