
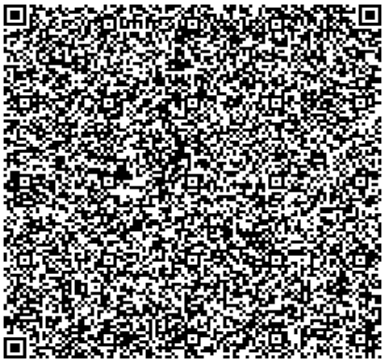


TAX INVOICE

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. 3787 Dated 13/09/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker																																																													
IRN No b149a2fbeb9a8867dab15f9f85638eaa975e72c0aba9e360bf7052f9a127aa6c ACK No 172415790873392 Date : 13/09/2024																																																															
Buyer BESURE SAINIK CANTEEN Naval ViharPLOT NO.31Jaipur, Sirsi Road JAIPUR Pin : 302034 State : Rajasthan Code : 08 Phone : GSTIN : 08BJFPS4396N1ZA PAN No. BJFPS4396N																																																															
<table><thead><tr><th>SN.</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>ABJOSH</td><td>08062010</td><td>1.00</td><td>4.00</td><td>428.57</td><td>5.00</td><td>1,714.28</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>1.00</td><td>696.43</td><td>12.00</td><td>696.43</td></tr><tr><td>3</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>1.00</td><td>904.76</td><td>5.00</td><td>904.76</td></tr><tr><td>4</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>1.00</td><td>8.00</td><td>428.57</td><td>5.00</td><td>3,428.56</td></tr><tr><td>5</td><td>CHUWARA</td><td>08041030</td><td>1.00</td><td>4.00</td><td>75.89</td><td>12.00</td><td>303.56</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>18</td><td>Total</td><td colspan="2">7,047.59</td></tr></tbody></table>								SN.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	4.00	428.57	5.00	1,714.28	2	BADAM	08021200	1.00	1.00	696.43	12.00	696.43	3	CASHEW KERNELS	08013210	1.00	1.00	904.76	5.00	904.76	4	MURRA MIX MAKHANA	08134090	1.00	8.00	428.57	5.00	3,428.56	5	CHUWARA	08041030	1.00	4.00	75.89	12.00	303.56			Total	5	18	Total	7,047.59	
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<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>1,714.28</td><td>42.86</td><td>42.86</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>696.43</td><td>41.79</td><td>41.79</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>904.76</td><td>22.62</td><td>22.62</td></tr><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>3,428.56</td><td>85.71</td><td>85.71</td></tr><tr><td>08041030</td><td>CGST 6.0%+SGST 6.0%</td><td>303.56</td><td>18.21</td><td>18.21</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	1,714.28	42.86	42.86	08021200	CGST 6.0%+SGST 6.0%	696.43	41.79	41.79	08013210	CGST 2.5%+SGST 2.5%	904.76	22.62	22.62	08134090	CGST 2.5%+SGST 2.5%	3,428.56	85.71	85.71	08041030	CGST 6.0%+SGST 6.0%	303.56	18.21	18.21																										
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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																																																											