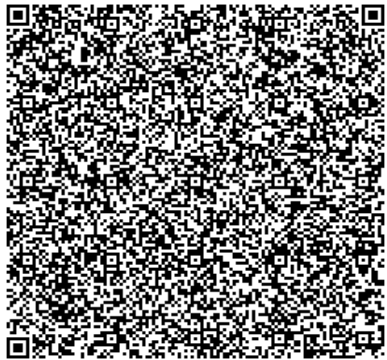


TAX INVOICE

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 1469 27/05/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|---|------------|---|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|----------|---------------------|-----------|--------|--------|----------|---|-------|----------|------|-------|--------|-------|-----------|--|--|-------|---|----|-------|-----------|--|
| Buyer SHRI GANESH SUPER MARKET SAWAI MADHOPUR Pin : 322001 State : Rajasthan Code : 08 Phone : GSTIN : 08DKYPS7354Q1ZL PAN No. DKYPS7354Q | | Pymt Mode: CREDIT Transporter KAILASH TRANSPORT Vehicle No Delivery Station : SAWAI MADHOPUR Broker RADHA VALLABH JI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No b0b8d7884611975a35939d286eff836bbba35da83d5b5db5fbb8455137e981fd ACK No 172415068160173 Date : 27/05/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>32.00</td><td>309.52</td><td>5.00</td><td>9,904.64</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>562.50</td><td>12.00</td><td>14,062.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>57</td><td>Total</td><td colspan="2">23,967.14</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | ABJOSH | 08062010 | 1.00 | 32.00 | 309.52 | 5.00 | 9,904.64 | 2 | BADAM | 08021200 | 1.00 | 25.00 | 562.50 | 12.00 | 14,062.50 | | | Total | 2 | 57 | Total | 23,967.14 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | ABJOSH | 08062010 | 1.00 | 32.00 | 309.52 | 5.00 | 9,904.64 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | BADAM | 08021200 | 1.00 | 25.00 | 562.50 | 12.00 | 14,062.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 2 | 57 | Total | 23,967.14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 35.00 20.00 | | | | Other Charges 55.38 CGST TAX 1,092.74 SGST TAX 1,092.74 Net Amount 26,208.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Six Thousand Two Hundred 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>9,959.64</td><td>248.99</td><td>248.99</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>14,062.50</td><td>843.75</td><td>843.75</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 9,959.64 | 248.99 | 248.99 | 08021200 | CGST 6.0%+SGST 6.0% | 14,062.50 | 843.75 | 843.75 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 9,959.64 | 248.99 | 248.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | CGST 6.0%+SGST 6.0% | 14,062.50 | 843.75 | 843.75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |