
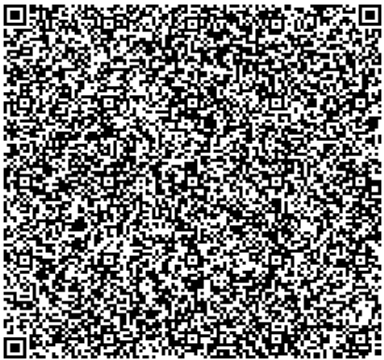


TAX INVOICE

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. 3376 | | Dated 29/08/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|---|------------|--|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|--------|-------------------|----------|---------------------|-----------|----------|----------|-----------|---|-------|----------|------|--------|--------|-------|-----------|--|--|-------|-----------|------------|-------|-----------|--|
| | | Pymt Mode: CREDIT Transporter T F C Vehicle No Delivery Station : SHRI GANGANAGAR Broker AMIT MUKESH JI AGARWAL,CHOMU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No acb603bd6e6e0c9e255185dfd192fd4b18bc0e49992ca9b25beb6eb9bf0fdbfa ACK No 172415681970331 Date : 29/08/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer RAJ STORE 121SRI GANGANAGAR, JAWAHAR MARKET SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08AHTPR6316C1Z2 PAN No. AHTPR6316C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><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>MURRA MIX MAKHANA</td><td>08134090</td><td>10.00</td><td>100.00</td><td>334.29</td><td>5.00</td><td>33,429.00</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>100.00</td><td>446.43</td><td>12.00</td><td>44,643.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>200</td><td>Total</td><td colspan="2">78,072.00</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | MURRA MIX MAKHANA | 08134090 | 10.00 | 100.00 | 334.29 | 5.00 | 33,429.00 | 2 | BADAM | 08021200 | 1.00 | 100.00 | 446.43 | 12.00 | 44,643.00 | | | Total | 11 | 200 | Total | 78,072.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | MURRA MIX MAKHANA | 08134090 | 10.00 | 100.00 | 334.29 | 5.00 | 33,429.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | BADAM | 08021200 | 1.00 | 100.00 | 446.43 | 12.00 | 44,643.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 11 | 200 | Total | 78,072.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE 250.00 | | | | <table border="1"><tr><td>Other Charges</td><td>249.88</td></tr><tr><td>CGST TAX</td><td>3,520.56</td></tr><tr><td>SGST TAX</td><td>3,520.56</td></tr><tr><td>Net Amount</td><td>85,363.00</td></tr></table> | | | | Other Charges | 249.88 | CGST TAX | 3,520.56 | SGST TAX | 3,520.56 | Net Amount | 85,363.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 249.88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 3,520.56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 3,520.56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 85,363.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eighty Five Thousand Three Hundred Sixty Three Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | <table border="1"><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>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>33,679.00</td><td>841.98</td><td>841.98</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>44,643.00</td><td>2,678.58</td><td>2,678.58</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08134090 | CGST 2.5%+SGST 2.5% | 33,679.00 | 841.98 | 841.98 | 08021200 | CGST 6.0%+SGST 6.0% | 44,643.00 | 2,678.58 | 2,678.58 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08134090 | CGST 2.5%+SGST 2.5% | 33,679.00 | 841.98 | 841.98 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | CGST 6.0%+SGST 6.0% | 44,643.00 | 2,678.58 | 2,678.58 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |