
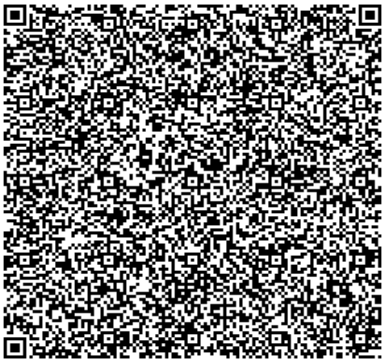


## TAX INVOICE

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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Invoice No.      Dated <b>3806</b> <b>14/09/2024</b>																																			
Pymt Mode: <b>CREDIT</b> Transporter <b>DHANLAKSHMI TRANSPORT</b> Vehicle No Delivery Station : <b>BANSUR</b> Broker <b>RITESH JI AGARWAL</b>																																							
IRN No <b>bd572e5e0de95fd5a31cc281a7b4f321d86526d474d1162e56b144eafa3832d9</b> ACK No <b>172415798454078</b> Date : <b>14/09/2024</b>																																							
Buyer <b>KG STORE BANSUR</b> <b>ODANGAL CHOWK BANSUR, DANGAL CHOWK</b>  <b>BANSUR</b> Pin : <b>301402</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFAPA8979D1ZF</b> PAN No. <b>AFAPA8979D</b>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>WALNUT INSHELL</td> <td>08023100</td> <td>2.00</td> <td>20.00</td> <td>542.86</td> <td>5.00</td> <td>10,857.20</td> </tr> <tr> <td>2</td> <td>WALNUT INSHELL</td> <td>08023100</td> <td>2.00</td> <td>20.00</td> <td>590.48</td> <td>5.00</td> <td>11,809.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>4</b></td> <td><b>40</b></td> <td>Total</td> <td colspan="2">22,666.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT INSHELL	08023100	2.00	20.00	542.86	5.00	10,857.20	2	WALNUT INSHELL	08023100	2.00	20.00	590.48	5.00	11,809.60			Total	<b>4</b>	<b>40</b>	Total	22,666.80	
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<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00					Other Charges      55.10 CGST TAX      568.05 SGST TAX      568.05 <b>Net Amount      23,858.00</b>																																		
Amount In Words <b>Rupees Twenty Three Thousand Eight Hundred Fifty Eight Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>22,721.80</td> <td>568.05</td> <td>568.05</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	22,721.80	568.05	568.05																						
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<b>Remarks:</b> <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																																							