
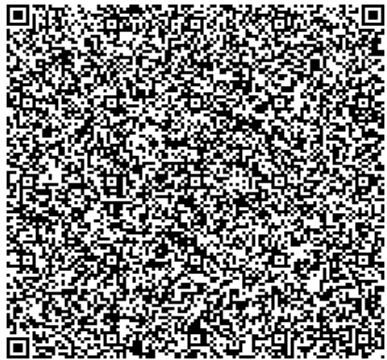


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. 3197 Dated 22/08/2024																																										
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker RAJESH SHARMA																																										
IRN No 0179d66f014808f752c057b75bfc9d8ade1915d06be5874dcd6e6dae4ea97ced ACK No 172415640919629 Date : 23/08/2024																																															
Buyer SHRI JI STORE A-206Jaipur, PRINCE ROAD, AJMER ROAD JAIPUR Pin : 302021 State : Rajasthan Code : 08 Phone : GSTIN : 08AFGFS9134Q1Z4 PAN No. AFGFS9134Q																																															
<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>CARADMOM 1</td> <td>09083120</td> <td>1.00</td> <td>2.00</td> <td>2,714.29</td> <td>5.00</td> <td>5,428.58</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>1.00</td> <td>401.79</td> <td>12.00</td> <td>401.79</td> </tr> <tr> <td>3</td> <td>CASHEW KERNELS</td> <td>08013210</td> <td>1.00</td> <td>2.00</td> <td>685.71</td> <td>5.00</td> <td>1,371.42</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>5</td> <td>Total</td> <td colspan="2">7,201.79</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CARADMOM 1	09083120	1.00	2.00	2,714.29	5.00	5,428.58	2	BADAM	08021200	1.00	1.00	401.79	12.00	401.79	3	CASHEW KERNELS	08013210	1.00	2.00	685.71	5.00	1,371.42			Total	3	5	Total	7,201.79	
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Other Charges					Other Charges -0.01 CGST TAX 194.11 SGST TAX 194.11 Net Amount 7,590.00																																										
Amount In Words Rupees Seven Thousand Five Hundred Ninety Only.																																															
Our Bankers : 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>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,428.58</td> <td>135.71</td> <td>135.71</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>401.79</td> <td>24.11</td> <td>24.11</td> </tr> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,371.42</td> <td>34.29</td> <td>34.29</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	5,428.58	135.71	135.71	08021200	CGST 6.0%+SGST 6.0%	401.79	24.11	24.11	08013210	CGST 2.5%+SGST 2.5%	1,371.42	34.29	34.29																				
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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																																										