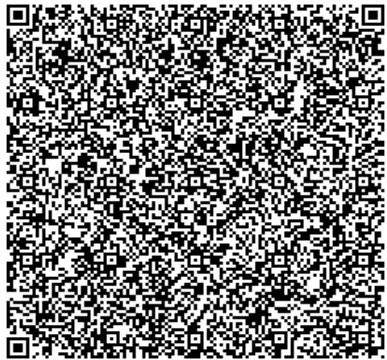


TAX INVOICE

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 1466 27/05/2024																																											
				Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS																																											
IRN No a439c7dadaf3cb4841945282daac27d9e679aecdd1ebf2363d0c573d41926ecff ACK No 172415068106227 Date : 27/05/2024																																															
Buyer K B TRADING COMPANY BANSHIDHAR NAGARBASSI, SAMBHARIYA ROAD BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AHZPG7960K1ZE PAN No. AHZPG7960K																																															
<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>BADAM</td><td>08021200</td><td>1.00</td><td>10.00</td><td>705.36</td><td>12.00</td><td>7,053.60</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>10.00</td><td>589.29</td><td>12.00</td><td>5,892.90</td></tr><tr><td>3</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>489.29</td><td>12.00</td><td>12,232.25</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>45</td><td>Total</td><td colspan="2">25,178.75</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	10.00	705.36	12.00	7,053.60	2	BADAM	08021200	1.00	10.00	589.29	12.00	5,892.90	3	BADAM	08021200	1.00	25.00	489.29	12.00	12,232.25			Total	3	45	Total	25,178.75	
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Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.19 CGST TAX 1,514.03 SGST TAX 1,514.03 Net Amount 28,262.00																																											
Amount In Words Rupees Twenty Eight Thousand Two Hundred Sixty Two 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>25,233.75</td><td>1,514.03</td><td>1,514.03</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	25,233.75	1,514.03	1,514.03																														
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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																																											