
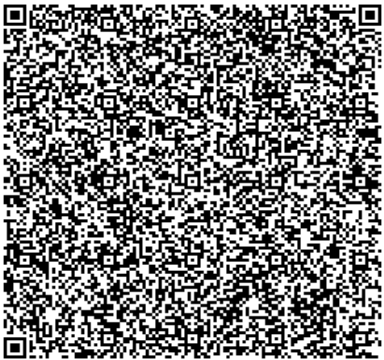


TAX INVOICE

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 6832 20/12/2024																																																					
		Pymt Mode: CREDIT Transporter SHRI KRISHNA Vehicle No Delivery Station : CHOMU Broker Raghunath Ji Dalal																																																					
IRN No 861c81d8528175c9e0370abecfdb86bd4b29451473a156a11c94ee35f115f927 ACK No 172416471622643 Date : 20/12/2024																																																							
Buyer RAWAT KIRANA STORE CHOMU Pin : 303802 State : Rajasthan Code : 08 Phone : GSTIN : 08AANPR4872Q1ZK PAN No. AANPR4872Q																																																							
<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>ANJIR</td><td>08042090</td><td>1.00</td><td>10.00</td><td>334.82</td><td>12.00</td><td>3,348.20</td></tr><tr><td>2</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>10.00</td><td>666.67</td><td>5.00</td><td>6,666.70</td></tr><tr><td>3</td><td>ANJIR</td><td>08042090</td><td>1.00</td><td>10.00</td><td>334.82</td><td>12.00</td><td>3,348.20</td></tr><tr><td>4</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>10.00</td><td>803.57</td><td>12.00</td><td>8,035.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>40</td><td>Total</td><td colspan="2">21,398.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	1.00	10.00	334.82	12.00	3,348.20	2	CASHEW KERNELS	08013210	1.00	10.00	666.67	5.00	6,666.70	3	ANJIR	08042090	1.00	10.00	334.82	12.00	3,348.20	4	BADAM	08021200	1.00	10.00	803.57	12.00	8,035.70			Total	4	40	Total	21,398.80	
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Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.28 CGST TAX 1,051.96 SGST TAX 1,051.96 Net Amount 23,558.00																																																			
Amount In Words Rupees Twenty Three Thousand Five Hundred Fifty 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>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>6,696.40</td><td>401.78</td><td>401.78</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>6,721.70</td><td>168.04</td><td>168.04</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>8,035.70</td><td>482.14</td><td>482.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	6,696.40	401.78	401.78	08013210	CGST 2.5%+SGST 2.5%	6,721.70	168.04	168.04	08021200	CGST 6.0%+SGST 6.0%	8,035.70	482.14	482.14																												
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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																																																			