
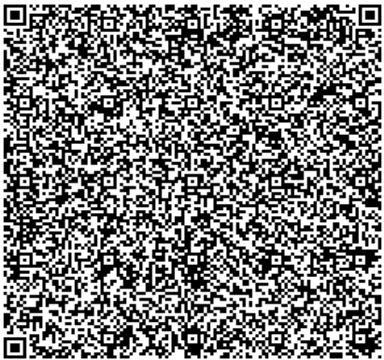


TAX INVOICE

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. 3725 Dated 11/09/2024 Pymt Mode: CREDIT Transporter GAMBHIR Vehicle No Delivery Station : TOUNK Broker																																																													
IRN No 62c094794e061c6af0fb6ff5443f4c9489b5fb096e716ba61eae2a5dca f81499 ACK No 172415775018293 Date : 11/09/2024																																																															
Buyer PIYUSH PROVISIONAL STORE PIYUSH PROVISIONALSTOREC/O KAMLESH JAINTONK, BEHIND KHADI BHANDAR TOUNK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M																																																															
<table><tr><th>SN.</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>MURRA MIX MAKHANA</td><td>08134090</td><td>3.00</td><td>30.00</td><td>295.24</td><td>5.00</td><td>8,857.20</td></tr><tr><td>2</td><td>CASHEW KERNELS</td><td>08013210</td><td>3.00</td><td>30.00</td><td>666.67</td><td>5.00</td><td>20,000.10</td></tr><tr><td>3</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>1.00</td><td>10.00</td><td>228.57</td><td>5.00</td><td>2,285.70</td></tr><tr><td>4</td><td>WALNUT KERNALS</td><td>08023200</td><td>1.00</td><td>10.00</td><td>476.19</td><td>5.00</td><td>4,761.90</td></tr><tr><td>5</td><td>DESICCATED COCONUT</td><td>08011100</td><td>1.00</td><td>25.00</td><td>137.14</td><td>5.00</td><td>3,428.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>9</td><td>105</td><td>Total</td><td colspan="2">39,333.40</td></tr></table>								SN.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	3.00	30.00	295.24	5.00	8,857.20	2	CASHEW KERNELS	08013210	3.00	30.00	666.67	5.00	20,000.10	3	MURRA MIX MAKHANA	08134090	1.00	10.00	228.57	5.00	2,285.70	4	WALNUT KERNALS	08023200	1.00	10.00	476.19	5.00	4,761.90	5	DESICCATED COCONUT	08011100	1.00	25.00	137.14	5.00	3,428.50			Total	9	105	Total	39,333.40	
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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>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>11,142.90</td><td>278.57</td><td>278.57</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>20,000.10</td><td>500.00</td><td>500.00</td></tr><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>4,761.90</td><td>119.05</td><td>119.05</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>3,578.50</td><td>89.46</td><td>89.46</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	11,142.90	278.57	278.57	08013210	CGST 2.5%+SGST 2.5%	20,000.10	500.00	500.00	08023200	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05	08011100	CGST 2.5%+SGST 2.5%	3,578.50	89.46	89.46																															
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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																																																													