
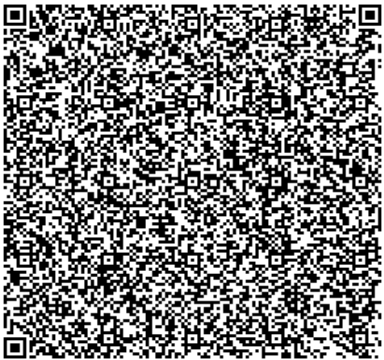


TAX INVOICE

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. 4805 Dated 19/10/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GJ6799 Delivery Station : JAIPUR Eway Bill No. 741469963074 Broker KRISHNA JI DANGAYAH																																																													
IRN No 76ddb4bc0225a953ce03d5ac0f23655187bdeb94bd6f802f748660059f03b033 ACK No 172416048641484 Date : 19/10/2024																																																															
Buyer AJEET SINGH BHAG SHING RAJAPARK JAIPUR Pin : 302004 State : Rajasthan Code : 08 Phone : GSTIN : 08AAGFA0437R1Z6 PAN No. AAGFA0437R																																																															
<table><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>3.00</td><td>30.00</td><td>314.29</td><td>5.00</td><td>9,428.70</td></tr><tr><td>2</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>30.00</td><td>285.71</td><td>5.00</td><td>8,571.30</td></tr><tr><td>3</td><td>ABJOSH</td><td>08062010</td><td>2.00</td><td>64.00</td><td>409.52</td><td>5.00</td><td>26,209.28</td></tr><tr><td>4</td><td>CASHEW KERNELS</td><td>08013210</td><td>10.00</td><td>100.00</td><td>928.57</td><td>5.00</td><td>92,857.00</td></tr><tr><td>5</td><td>PISTA[ROSTED]</td><td>20081920</td><td>5.00</td><td>100.00</td><td>919.64</td><td>12.00</td><td>91,964.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>21</td><td>324</td><td>Total</td><td colspan="2">229,030.28</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT INSHELL	08023100	3.00	30.00	314.29	5.00	9,428.70	2	ABJOSH	08062010	1.00	30.00	285.71	5.00	8,571.30	3	ABJOSH	08062010	2.00	64.00	409.52	5.00	26,209.28	4	CASHEW KERNELS	08013210	10.00	100.00	928.57	5.00	92,857.00	5	PISTA[ROSTED]	20081920	5.00	100.00	919.64	12.00	91,964.00			Total	21	324	Total	229,030.28	
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Other Charges WAGAGE BARDANA 100.00 100.00				Other Charges 199.72 CGST TAX 8,949.50 SGST TAX 8,949.50 Net Amount 247,129.00																																																											
Amount In Words Rupees Two Lakh Forty Seven Thousand One Hundred Twenty Nine Only.																																																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><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>9,428.70</td><td>235.72</td><td>235.72</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>34,780.58</td><td>869.51</td><td>869.51</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>93,057.00</td><td>2,326.43</td><td>2,326.43</td></tr><tr><td>20081920</td><td>CGST 6.0%+SGST 6.0%</td><td>91,964.00</td><td>5,517.84</td><td>5,517.84</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	9,428.70	235.72	235.72	08062010	CGST 2.5%+SGST 2.5%	34,780.58	869.51	869.51	08013210	CGST 2.5%+SGST 2.5%	93,057.00	2,326.43	2,326.43	20081920	CGST 6.0%+SGST 6.0%	91,964.00	5,517.84	5,517.84																															
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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																																																													