
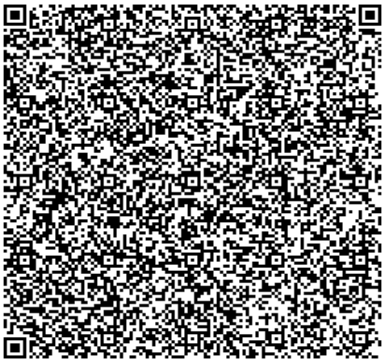


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> 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. 6769 Dated 18/12/2024 Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS																																													
IRN No 43eb473af629136a7e7c0485f96ab5d9c12e165357b5de3570312fb100931323 ACK No 172416458500254 Date : 18/12/2024																																															
Buyer <b>SHRI SHYAM KIRANA GENERAL STORE</b> TOONGA ROADBASSI, BASSI  BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08CXOPS5765H1ZM PAN No. CXOPS5765H																																															
<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>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>651.79</td><td>12.00</td><td>16,294.75</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>593.75</td><td>12.00</td><td>14,843.75</td></tr><tr><td>3</td><td>CASHEW KERNELS</td><td>08013210</td><td>2.00</td><td>24.00</td><td>790.48</td><td>5.00</td><td>18,971.52</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>74</td><td>Total</td><td colspan="2">50,110.02</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	25.00	651.79	12.00	16,294.75	2	BADAM	08021200	1.00	25.00	593.75	12.00	14,843.75	3	CASHEW KERNELS	08013210	2.00	24.00	790.48	5.00	18,971.52			Total	4	74	Total	50,110.02	
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<b>Other Charges</b> WAGAGE BARDANA 70.00 40.00				<b>Other Charges</b> 110.26 CGST TAX 2,345.36 SGST TAX 2,345.36 <b>Net Amount</b> 54,911.00																																											
Amount In Words Rupees Fifty Four Thousand Nine Hundred Eleven Only.																																															
<b>Our Bankers :</b> 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>31,138.50</td><td>1,868.32</td><td>1,868.32</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>19,081.52</td><td>477.04</td><td>477.04</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	31,138.50	1,868.32	1,868.32	08013210	CGST 2.5%+SGST 2.5%	19,081.52	477.04	477.04																									
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<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																																											