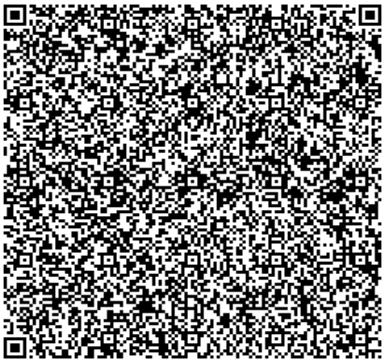


TAX INVOICE

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 3154 21/08/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|--|------------|--|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|----------|--------------------|----------|-------|--------|--------|------|-----------|--|--|-------|----|-----|-------|-----------|--|
| | | Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ8775 Delivery Station : JAIPUR Broker BALLABH JI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 05af62c267a2d352d04a32a6c56777511bf127f31402b8921f949aa3e6291bb3 ACK No 172415625989102 Date : 21/08/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer SHREE RAJESH & COMPANY, SURAJPOL SURAJPOL JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>DESICCATED COCONUT</td><td>08011100</td><td>11.00</td><td>275.00</td><td>186.29</td><td>5.00</td><td>51,229.75</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>275</td><td>Total</td><td colspan="2">51,229.75</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | DESICCATED COCONUT | 08011100 | 11.00 | 275.00 | 186.29 | 5.00 | 51,229.75 | | | Total | 11 | 275 | Total | 51,229.75 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | DESICCATED COCONUT | 08011100 | 11.00 | 275.00 | 186.29 | 5.00 | 51,229.75 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 11 | 275 | Total | 51,229.75 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE 55.00 | | | | <table><tr><td>Other Charges</td><td>55.01</td></tr><tr><td>CGST TAX</td><td>1,282.12</td></tr><tr><td>SGST TAX</td><td>1,282.12</td></tr><tr><td>Net Amount</td><td>53,849.00</td></tr></table> | | | | Other Charges | 55.01 | CGST TAX | 1,282.12 | SGST TAX | 1,282.12 | Net Amount | 53,849.00 | | | | | | | | | | | | | | | | |
| Other Charges | 55.01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 1,282.12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 1,282.12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 53,849.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Fifty Three Thousand Eight Hundred Forty Nine 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>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>51,284.75</td><td>1,282.12</td><td>1,282.12</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08011100 | CGST 2.5%+SGST 2.5% | 51,284.75 | 1,282.12 | 1,282.12 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08011100 | CGST 2.5%+SGST 2.5% | 51,284.75 | 1,282.12 | 1,282.12 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |