
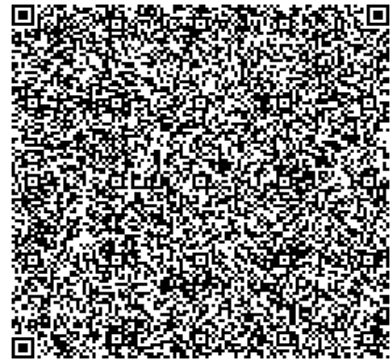


TAX INVOICE

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 3928 19/09/2024																																																		
Pymt Mode: CREDIT Transporter SHYAM CARIYER Vehicle No Delivery Station : CHOMU Broker																																																							
IRN No bc3be0e8f14259da865d424179ada15315fc7ff1b916c8337811e21bec6fee4e ACK No 172415828258292 Date : 19/09/2024																																																							
Buyer SHRI RAM STORE CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08ABIPA1124C1ZI PAN No. ABIPA1124C																																																							
																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>ANJIR</td> <td>08042090</td> <td>1.00</td> <td>6.75</td> <td>267.86</td> <td>12.00</td> <td>1,808.06</td> </tr> <tr> <td>2</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>2.00</td> <td>1,928.57</td> <td>5.00</td> <td>3,857.14</td> </tr> <tr> <td>3</td> <td>CASHEW KERNELS</td> <td>08013210</td> <td>1.00</td> <td>12.00</td> <td>690.48</td> <td>5.00</td> <td>8,285.76</td> </tr> <tr> <td>4</td> <td>ABJOSH</td> <td>08062010</td> <td>1.00</td> <td>32.00</td> <td>285.71</td> <td>5.00</td> <td>9,142.72</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>52.750</td> <td>Total</td> <td colspan="2">23,093.68</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	1.00	6.75	267.86	12.00	1,808.06	2	CARADMOM	09083120	1.00	2.00	1,928.57	5.00	3,857.14	3	CASHEW KERNELS	08013210	1.00	12.00	690.48	5.00	8,285.76	4	ABJOSH	08062010	1.00	32.00	285.71	5.00	9,142.72			Total	4	52.750	Total	23,093.68	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																
1	ANJIR	08042090	1.00	6.75	267.86	12.00	1,808.06																																																
2	CARADMOM	09083120	1.00	2.00	1,928.57	5.00	3,857.14																																																
3	CASHEW KERNELS	08013210	1.00	12.00	690.48	5.00	8,285.76																																																
4	ABJOSH	08062010	1.00	32.00	285.71	5.00	9,142.72																																																
		Total	4	52.750	Total	23,093.68																																																	
Other Charges WAGAGE BARDANA 35.00 20.00					Other Charges 55.34 CGST TAX 641.99 SGST TAX 641.99 Net Amount 24,433.00																																																		
Amount In Words Rupees Twenty Four Thousand Four Hundred Thirty Three Only.																																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>08042090</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,808.06</td> <td>108.48</td> <td>108.48</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,857.14</td> <td>96.43</td> <td>96.43</td> </tr> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,285.76</td> <td>207.14</td> <td>207.14</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,197.72</td> <td>229.94</td> <td>229.94</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	1,808.06	108.48	108.48	09083120	CGST 2.5%+SGST 2.5%	3,857.14	96.43	96.43	08013210	CGST 2.5%+SGST 2.5%	8,285.76	207.14	207.14	08062010	CGST 2.5%+SGST 2.5%	9,197.72	229.94	229.94																							
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																			
08042090	CGST 6.0%+SGST 6.0%	1,808.06	108.48	108.48																																																			
09083120	CGST 2.5%+SGST 2.5%	3,857.14	96.43	96.43																																																			
08013210	CGST 2.5%+SGST 2.5%	8,285.76	207.14	207.14																																																			
08062010	CGST 2.5%+SGST 2.5%	9,197.72	229.94	229.94																																																			
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																																																		