
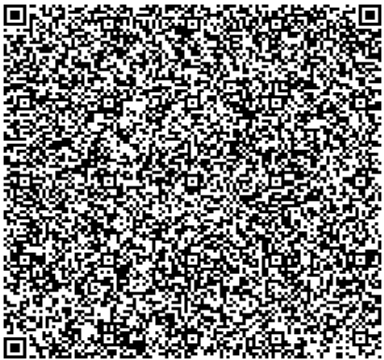


TAX INVOICE

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 5557 13/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------------------|--|------------|--|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|---------------------------|----------|---------------------|-----------|--------|--------|-----------|---|------------------------------|----------|------|-------|--------|------|-----------|---|---------------|----------|------|--------|--------|------|-----------|---|---------------|----------|------|-------|--------|------|----------|--|--|-------|----|-----|-------|-----------|--|
| | | Pymt Mode: CREDIT Transporter CHANDRA TRAVELS Vehicle No Delivery Station : HANUMANGADH Broker AMIT MUKESH JI AGARWAL,CHOMU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 252cb9d0597242cfe7dd07ae0a59995d7f58a72045c026c6f8c029e5a958421b ACK No 172416216948593 Date : 13/11/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer VIJAY TRADING COMPANY HANUMANGARH TOWNHANUMANGARH TOWN, HANUMANGARH TOWN HANUMANGHAR Pin : 335513 State : Rajasthan Code : 08 Phone : GSTIN : 08ACXPK9814F1Z0 PAN No. ACXPK9814F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>KISMIS ANG45 80.0/8</td><td>08062010</td><td>8.00</td><td>80.00</td><td>193.33</td><td>5.00</td><td>15,466.40</td></tr><tr><td>2</td><td>KISMIS JMK57/85 80.0/8</td><td>08062010</td><td>8.00</td><td>80.00</td><td>193.33</td><td>5.00</td><td>15,466.40</td></tr><tr><td>3</td><td>.SAFFRON BABY</td><td>09102020</td><td>5.00</td><td>100.00</td><td>185.71</td><td>5.00</td><td>18,571.00</td></tr><tr><td>4</td><td>.SAFFRON BABY</td><td>09102020</td><td>1.00</td><td>50.00</td><td>187.62</td><td>5.00</td><td>9,381.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>22</td><td>310</td><td>Total</td><td colspan="2">58,884.80</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | KISMIS ANG45 80.0/8 | 08062010 | 8.00 | 80.00 | 193.33 | 5.00 | 15,466.40 | 2 | KISMIS JMK57/85 80.0/8 | 08062010 | 8.00 | 80.00 | 193.33 | 5.00 | 15,466.40 | 3 | .SAFFRON BABY | 09102020 | 5.00 | 100.00 | 185.71 | 5.00 | 18,571.00 | 4 | .SAFFRON BABY | 09102020 | 1.00 | 50.00 | 187.62 | 5.00 | 9,381.00 | | | Total | 22 | 310 | Total | 58,884.80 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KISMIS ANG45 80.0/8 | 08062010 | 8.00 | 80.00 | 193.33 | 5.00 | 15,466.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | KISMIS JMK57/85 80.0/8 | 08062010 | 8.00 | 80.00 | 193.33 | 5.00 | 15,466.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | .SAFFRON BABY | 09102020 | 5.00 | 100.00 | 185.71 | 5.00 | 18,571.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | .SAFFRON BABY | 09102020 | 1.00 | 50.00 | 187.62 | 5.00 | 9,381.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 22 | 310 | Total | 58,884.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 240.00 60.00 | | | | Other Charges 299.94 CGST TAX 1,479.63 SGST TAX 1,479.63 Net Amount 62,144.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Sixty Two Thousand One Hundred Forty Four 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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>30,932.80</td><td>773.32</td><td>773.32</td></tr><tr><td>09102020</td><td>CGST 2.5%+SGST 2.5%</td><td>28,252.00</td><td>706.31</td><td>706.31</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 30,932.80 | 773.32 | 773.32 | 09102020 | CGST 2.5%+SGST 2.5% | 28,252.00 | 706.31 | 706.31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 30,932.80 | 773.32 | 773.32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09102020 | CGST 2.5%+SGST 2.5% | 28,252.00 | 706.31 | 706.31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |