
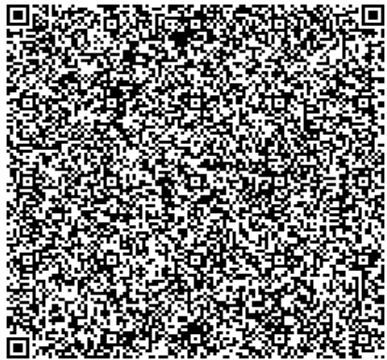


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. 3979 Dated 20/09/2024																																										
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter BABA TRANSPORT Vehicle No Delivery Station : AGRA ROAD PREM N Broker																																										
IRN No a734f5ad0b21b24380095b125ca051ad606ada719dce312926d4f4bd4463d009 ACK No 172415838063666 Date : 20/09/2024																																															
Buyer PRAHLAD SAHAY AND SONS PLOT NO. 1Jaipur, AGRA ROAD AGRA ROAD,PREM NAGAR Pin : 302031 State : Rajasthan Code : 08 Phone : GSTIN : 08ASZPM1482B2ZE PAN No. ASZPM1482B																																															
<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>WALNUT KERNELS</td> <td>08023200</td> <td>1.00</td> <td>10.00</td> <td>600.00</td> <td>5.00</td> <td>6,000.00</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>BADAM</td> <td>08021200</td> <td>1.00</td> <td>4.00</td> <td>502.23</td> <td>12.00</td> <td>2,008.92</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>16</td> <td>Total</td> <td colspan="2">11,866.06</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT KERNELS	08023200	1.00	10.00	600.00	5.00	6,000.00	2	CARADMOM	09083120	1.00	2.00	1,928.57	5.00	3,857.14	3	BADAM	08021200	1.00	4.00	502.23	12.00	2,008.92			Total	3	16	Total	11,866.06	
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Other Charges WAGAGE BARDANA 35.00 20.00					Other Charges 55.26 CGST TAX 368.34 SGST TAX 368.34 Net Amount 12,658.00																																										
Amount In Words Rupees Twelve Thousand Six Hundred Fifty Eight 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>08023200</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,000.00</td> <td>150.00</td> <td>150.00</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,912.14</td> <td>97.80</td> <td>97.80</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>2,008.92</td> <td>120.54</td> <td>120.54</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023200	CGST 2.5%+SGST 2.5%	6,000.00	150.00	150.00	09083120	CGST 2.5%+SGST 2.5%	3,912.14	97.80	97.80	08021200	CGST 6.0%+SGST 6.0%	2,008.92	120.54	120.54																				
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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																																										