
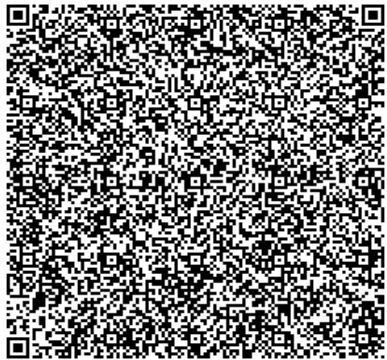


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>		<p>Invoice No. Dated</p> <p>3618 07/09/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter VINOD</p> <p>Vehicle No</p> <p>Delivery Station : MAANJI RENWAL</p> <p>Broker GOVIND JI NATANI</p>																																					
<p>IRN No 170cc54761da9192bd50268ab04d6d63df847eb3bc511b883556e5455d772321</p> <p>ACK No 172415749638715 Date : 07/09/2024</p> <p>Buyer</p> <p>CHIRANJILAL SOBHAGMAL</p> <p>MAANJI RENWAL Pin : 302001 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AIGPJ3547D1ZF PAN No. AIGPJ3547D</p>																																							
<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>KISMIS</td> <td>08062010</td> <td>1.00</td> <td>10.00</td> <td>185.71</td> <td>5.00</td> <td>1,857.10</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>15.00</td> <td>593.75</td> <td>12.00</td> <td>8,906.25</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>25</td> <td>Total</td> <td colspan="2">10,763.35</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS	08062010	1.00	10.00	185.71	5.00	1,857.10	2	BADAM	08021200	1.00	15.00	593.75	12.00	8,906.25			Total	2	25	Total	10,763.35	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	KISMIS	08062010	1.00	10.00	185.71	5.00	1,857.10																																
2	BADAM	08021200	1.00	15.00	593.75	12.00	8,906.25																																
		Total	2	25	Total	10,763.35																																	
<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>35.00 20.00</p>					<p>Other Charges 55.43</p> <p>CGST TAX 584.11</p> <p>SGST TAX 584.11</p> <p>Net Amount 11,987.00</p>																																		
<p>Amount In Words Rupees Eleven Thousand Nine Hundred Eighty Seven Only.</p>																																							
<p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<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>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,857.10</td> <td>46.43</td> <td>46.43</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>8,961.25</td> <td>537.68</td> <td>537.68</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	1,857.10	46.43	46.43	08021200	CGST 6.0%+SGST 6.0%	8,961.25	537.68	537.68																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08062010	CGST 2.5%+SGST 2.5%	1,857.10	46.43	46.43																																			
08021200	CGST 6.0%+SGST 6.0%	8,961.25	537.68	537.68																																			
<p><u>Remarks:</u></p>																																							
<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>					<p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																																		