
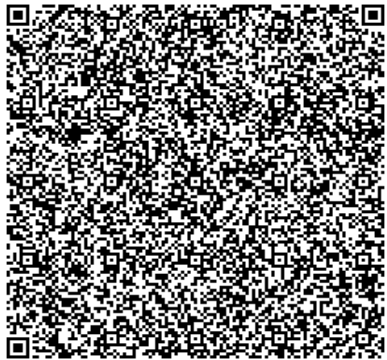


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. 3422 Dated 31/08/2024																																																		
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RAMESH JI Delivery Station : JAIPUR Broker RAMESH JI GUPTA																																																		
IRN No a9db434f034a770ad6d2817e225ceccff5947c8ccc25ad6bea24d0b1464e4d89 ACK No 172415696351187 Date : 31/08/2024																																																							
Buyer KHANDELWAL TRADE CENTER SRI RAM NAGAR88NEAR ADARSH VIDHYA MANDIR SCHOOL, JHOTWARA, KALWAR ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08AHIPG0525D1ZV PAN No. AHIPG0525D																																																							
<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>ABJOSH</td> <td>08062010</td> <td>1.00</td> <td>16.00</td> <td>609.52</td> <td>5.00</td> <td>9,752.32</td> </tr> <tr> <td>2</td> <td>ABJOSH</td> <td>08062010</td> <td>1.00</td> <td>16.00</td> <td>704.76</td> <td>5.00</td> <td>11,276.16</td> </tr> <tr> <td>3</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>3.00</td> <td>2,952.38</td> <td>5.00</td> <td>8,857.14</td> </tr> <tr> <td>4</td> <td>KISMIS</td> <td>08062010</td> <td>1.00</td> <td>9.80</td> <td>214.29</td> <td>5.00</td> <td>2,100.04</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>44.800</td> <td>Total</td> <td colspan="2">31,985.66</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	16.00	609.52	5.00	9,752.32	2	ABJOSH	08062010	1.00	16.00	704.76	5.00	11,276.16	3	CARADMOM	09083120	1.00	3.00	2,952.38	5.00	8,857.14	4	KISMIS	08062010	1.00	9.80	214.29	5.00	2,100.04			Total	4	44.800	Total	31,985.66	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																
1	ABJOSH	08062010	1.00	16.00	609.52	5.00	9,752.32																																																
2	ABJOSH	08062010	1.00	16.00	704.76	5.00	11,276.16																																																
3	CARADMOM	09083120	1.00	3.00	2,952.38	5.00	8,857.14																																																
4	KISMIS	08062010	1.00	9.80	214.29	5.00	2,100.04																																																
		Total	4	44.800	Total	31,985.66																																																	
Other Charges WAGAGE 15.00					Other Charges 15.30 CGST TAX 800.02 SGST TAX 800.02 Net Amount 33,601.00																																																		
Amount In Words Rupees Thirty Three Thousand Six Hundred One 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>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>23,143.52</td> <td>578.59</td> <td>578.59</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,857.14</td> <td>221.43</td> <td>221.43</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	23,143.52	578.59	578.59	09083120	CGST 2.5%+SGST 2.5%	8,857.14	221.43	221.43																																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																			
08062010	CGST 2.5%+SGST 2.5%	23,143.52	578.59	578.59																																																			
09083120	CGST 2.5%+SGST 2.5%	8,857.14	221.43	221.43																																																			
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																																																		