
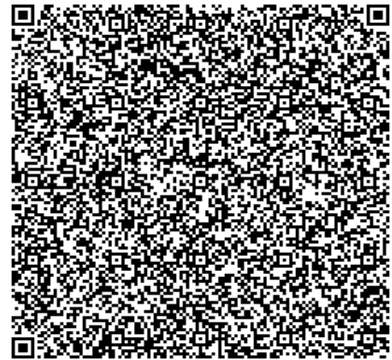


TAX INVOICE

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 3970 20/09/2024																																										
Pymt Mode: CREDIT Transporter MADAN GOLDEN Vehicle No Delivery Station : CHOTI KHATU Broker BTC																																															
IRN No 56e03e798ac45f8a3471d183dd0564ff8e504a6096eee1b67b3886425 2e8d28b ACK No 172415837773924 Date : 20/09/2024																																															
Buyer KAMALKISHOR SANJAYKUMAR CHOTI KHATU Pin : 341303 State : Rajasthan Code : 08 Phone : GSTIN : 08AAGPL8362E1ZL PAN No. AAGPL8362E																																															
																																															
<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>PISTA[ROSTED]</td> <td>20081920</td> <td>1.00</td> <td>10.00</td> <td>799.11</td> <td>12.00</td> <td>7,991.10</td> </tr> <tr> <td>2</td> <td>CARADMOM</td> <td>09083120</td> <td>2.00</td> <td>10.00</td> <td>2,238.10</td> <td>5.00</td> <td>22,381.00</td> </tr> <tr> <td>3</td> <td>ANJIR</td> <td>08042090</td> <td>1.00</td> <td>20.00</td> <td>446.43</td> <td>12.00</td> <td>8,928.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>40</td> <td>Total</td> <td colspan="2">39,300.70</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PISTA[ROSTED]	20081920	1.00	10.00	799.11	12.00	7,991.10	2	CARADMOM	09083120	2.00	10.00	2,238.10	5.00	22,381.00	3	ANJIR	08042090	1.00	20.00	446.43	12.00	8,928.60			Total	4	40	Total	39,300.70	
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Other Charges WAGAGE BARDANA 35.00 20.00					Other Charges 55.12 CGST TAX 1,576.09 SGST TAX 1,576.09 Net Amount 42,508.00																																										
Amount In Words Rupees Forty Two Thousand Five Hundred 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>20081920</td> <td>CGST 6.0%+SGST 6.0%</td> <td>7,991.10</td> <td>479.47</td> <td>479.47</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>22,436.00</td> <td>560.90</td> <td>560.90</td> </tr> <tr> <td>08042090</td> <td>CGST 6.0%+SGST 6.0%</td> <td>8,928.60</td> <td>535.72</td> <td>535.72</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	20081920	CGST 6.0%+SGST 6.0%	7,991.10	479.47	479.47	09083120	CGST 2.5%+SGST 2.5%	22,436.00	560.90	560.90	08042090	CGST 6.0%+SGST 6.0%	8,928.60	535.72	535.72																				
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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																																															