
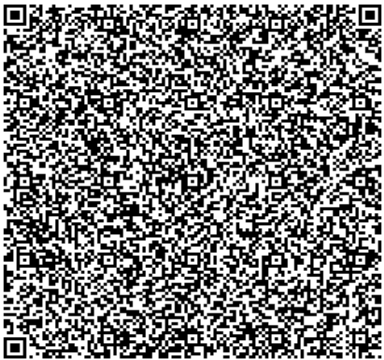


TAX INVOICE

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. 4379 Dated 05/10/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------------|--|------------|--|--------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|--------|----------------------------|----------|------|-------|--------|------|----------|--|--|-------|----------|-----------|-------|----------|--|
| | | Pymt Mode: CREDIT Transporter BOMBAY BIKANER Vehicle No Delivery Station : NOKHA Broker KALURAM JI PRAJAPAT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 0eed7cca431a7b994a74eda2f5d7cb3d725c83c1104f5a77b3c02572ddace8b2 ACK No 172415951970663 Date : 05/10/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer KHATOD TEA PRODUCT SADAR BAZARNOKHA, NOKHA NOKHA Pin : 334803 State : Rajasthan Code : 08 Phone : GSTIN : 08ABVPC9570F1Z7 PAN No. ABVPC9570F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><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 AMK100 60.0/6</td><td>08062010</td><td>6.00</td><td>60.00</td><td>164.76</td><td>5.00</td><td>9,885.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>60</td><td>Total</td><td colspan="2">9,885.60</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | KISMIS AMK100 60.0/6 | 08062010 | 6.00 | 60.00 | 164.76 | 5.00 | 9,885.60 | | | Total | 6 | 60 | Total | 9,885.60 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KISMIS AMK100 60.0/6 | 08062010 | 6.00 | 60.00 | 164.76 | 5.00 | 9,885.60 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 6 | 60 | Total | 9,885.60 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 35.00 70.00 | | | | <table border="1"><tr><td>Other Charges</td><td>104.86</td></tr><tr><td>CGST TAX</td><td>249.77</td></tr><tr><td>SGST TAX</td><td>249.77</td></tr><tr><td>Net Amount</td><td>10,490.00</td></tr></table> | | | | Other Charges | 104.86 | CGST TAX | 249.77 | SGST TAX | 249.77 | Net Amount | 10,490.00 | | | | | | | | | | | | | | | | |
| Other Charges | 104.86 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 249.77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 249.77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 10,490.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Ten Thousand Four Hundred Ninety Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | <table border="1"><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>9,990.60</td><td>249.77</td><td>249.77</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 9,990.60 | 249.77 | 249.77 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 9,990.60 | 249.77 | 249.77 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |