
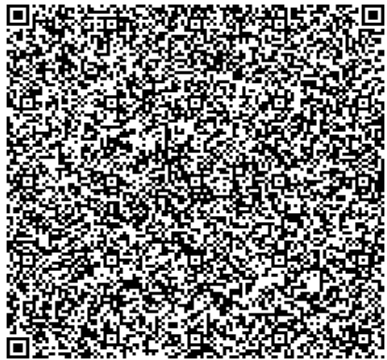


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Invoice No.      Dated <b>3291</b> <b>26/08/2024</b>																																											
Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA METHA CARRIERS</b> Vehicle No Delivery Station : <b>HANUMANGADH</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																																															
IRN No      b53e91123e24e6b7927f75e11ee5f14d56b609710d681588ba1d5df8 bc0f639b ACK No      172415660892630      Date : <b>26/08/2024</b>																																															
Buyer <b>VIJAY TRADING COMPANY</b> HANUMANGARH TOWNHANUMANGARH TOWN, HANUMANGARH TOWN HANUMANGHAR      Pin : 335513      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACXPK9814F1Z0</b> PAN No. <b>ACXPK9814F</b>																																															
<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>ANJIR</td> <td>08042090</td> <td>1.00</td> <td>10.50</td> <td>241.07</td> <td>12.00</td> <td>2,531.24</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>10.50</td> <td>535.71</td> <td>12.00</td> <td>5,624.96</td> </tr> <tr> <td>3</td> <td>WALNUT INSHELL</td> <td>08023100</td> <td>1.00</td> <td>9.00</td> <td>585.71</td> <td>5.00</td> <td>5,271.39</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>3</b></td> <td><b>30</b></td> <td><b>Total</b></td> <td colspan="2"><b>13,427.59</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	1.00	10.50	241.07	12.00	2,531.24	2	BADAM	08021200	1.00	10.50	535.71	12.00	5,624.96	3	WALNUT INSHELL	08023100	1.00	9.00	585.71	5.00	5,271.39			<b>Total</b>	<b>3</b>	<b>30</b>	<b>Total</b>	<b>13,427.59</b>	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	ANJIR	08042090	1.00	10.50	241.07	12.00	2,531.24																																								
2	BADAM	08021200	1.00	10.50	535.71	12.00	5,624.96																																								
3	WALNUT INSHELL	08023100	1.00	9.00	585.71	5.00	5,271.39																																								
		<b>Total</b>	<b>3</b>	<b>30</b>	<b>Total</b>	<b>13,427.59</b>																																									
<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00					Other Charges      55.00 CGST TAX      622.53 SGST TAX      622.53 <b>Net Amount</b> <b>14,728.00</b>																																										
Amount In Words <b>Rupees Fourteen Thousand Seven Hundred Twenty Eight Only.</b>																																															
<b>Our Bankers :</b> 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>08042090</td> <td>CGST 6.0%+SGST 6.0%</td> <td>2,531.24</td> <td>151.87</td> <td>151.87</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>5,624.96</td> <td>337.50</td> <td>337.50</td> </tr> <tr> <td>08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,326.39</td> <td>133.16</td> <td>133.16</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	2,531.24	151.87	151.87	08021200	CGST 6.0%+SGST 6.0%	5,624.96	337.50	337.50	08023100	CGST 2.5%+SGST 2.5%	5,326.39	133.16	133.16																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																											
08042090	CGST 6.0%+SGST 6.0%	2,531.24	151.87	151.87																																											
08021200	CGST 6.0%+SGST 6.0%	5,624.96	337.50	337.50																																											
08023100	CGST 2.5%+SGST 2.5%	5,326.39	133.16	133.16																																											
<b>Remarks:</b> <b>Terms :</b> 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.																																															
						<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																																									