
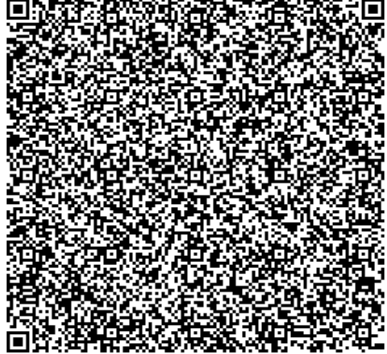


## TAX INVOICE

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. <b>6207</b> Dated <b>03/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>VISHANU</b> Vehicle No Delivery Station : <b>BASSI</b> Broker <b>METHI BROKERS</b>
IRN No <b>be5d5e2703bbfb4748d7469044187a602ea993a83634d51310eff42fd494bfb5</b> ACK No <b>172416353302100</b> Date : <b>03/12/2024</b>		
Buyer <b>LAXMI AND COMPANY</b>  <b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAKFL4976G1ZU</b> PAN No. <b>AAKFL4976G</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BSK82 10.0	08062010	1.00	10.00	247.62	5.00	2,476.20
2	WALNUT INSHELL	08023100	1.00	10.00	619.05	5.00	6,190.50
3	BADAM	08021200	1.00	20.00	517.86	12.00	10,357.20
4	ABJOSH	08062010	1.00	16.00	209.52	5.00	3,352.32
5	CASHEW KERNELS	08013210	1.00	16.00	666.67	5.00	10,666.72
6	PISTA CHIO	08025100	1.00	5.00	794.64	12.00	3,973.20
7	PISTA	08025200	1.00	2.00	803.57	12.00	1,607.14
		Total	<b>7</b>	<b>79</b>	Total	38,623.28	

<b>Other Charges</b> WAGAGE BARDANA 70.00 40.00				Other Charges	110.42
				CGST TAX	1,526.15
				SGST TAX	1,526.15
				<b>Net Amount</b>	<b>41,786.00</b>

Amount In Words **Rupees Forty One Thousand Seven Hundred Eighty Six Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C No.: 8545272760  
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	5,828.52	145.72	145.72
08023100	CGST 2.5%+SGST 2.5%	6,190.50	154.76	154.76
08021200	CGST 6.0%+SGST 6.0%	10,357.20	621.43	621.43
08013210	CGST 2.5%+SGST 2.5%	10,776.72	269.42	269.42
08025100	CGST 6.0%+SGST 6.0%	3,973.20	238.39	238.39
08025200	CGST 6.0%+SGST 6.0%	1,607.14	96.43	96.43

**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