
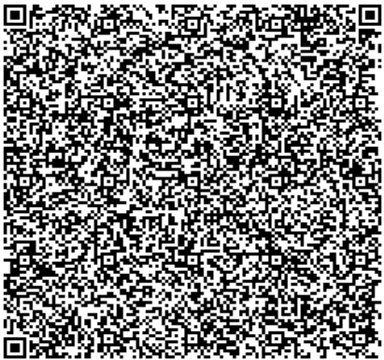


TAX INVOICE

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 4953 23/10/2024																																																																					
IRN No 627aa607d8cf8968722c8559fd75c3bbd10c32cffb6a3febb2016533cf915da1 ACK No 172416075771240 Date : 23/10/2024		Pymt Mode: CREDIT Transporter RJ41 GA0836 (JALI RAM SURES Vehicle No Delivery Station : JAIPUR Broker GOVIND JI NATANI																																																																					
Buyer SHRI JAIN BROTHERS JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08ADSPJ8834C1Z8 PAN No. ADSPJ8834C																																																																							
<table><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><tr><td>1</td><td>KISMIS</td><td>08062010</td><td>1.00</td><td>10.00</td><td>200.00</td><td>5.00</td><td>2,000.00</td></tr><tr><td>2</td><td>10.0 DESICCATED COCONUT</td><td>08011100</td><td>1.00</td><td>25.00</td><td>201.90</td><td>5.00</td><td>5,047.50</td></tr><tr><td>3</td><td>KISMIS</td><td>08062010</td><td>1.00</td><td>10.00</td><td>190.48</td><td>5.00</td><td>1,904.80</td></tr><tr><td>4</td><td>Man 10.0 DESICCATED COCONUT</td><td>08011100</td><td>1.00</td><td>25.00</td><td>114.29</td><td>5.00</td><td>2,857.25</td></tr><tr><td>5</td><td>KISMIS</td><td>08062010</td><td>1.00</td><td>10.00</td><td>180.95</td><td>5.00</td><td>1,809.50</td></tr><tr><td></td><td>S Mangal 10.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>80</td><td>Total</td><td colspan="2">13,619.05</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS	08062010	1.00	10.00	200.00	5.00	2,000.00	2	10.0 DESICCATED COCONUT	08011100	1.00	25.00	201.90	5.00	5,047.50	3	KISMIS	08062010	1.00	10.00	190.48	5.00	1,904.80	4	Man 10.0 DESICCATED COCONUT	08011100	1.00	25.00	114.29	5.00	2,857.25	5	KISMIS	08062010	1.00	10.00	180.95	5.00	1,809.50		S Mangal 10.0									Total	5	80	Total	13,619.05	
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Other Charges WAGAGE 15.00				Other Charges 15.25 CGST TAX 340.85 SGST TAX 340.85 Net Amount 14,316.00																																																																			
Amount In Words Rupees Fourteen Thousand Three Hundred Sixteen Only.																																																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>5,729.30</td><td>143.23</td><td>143.23</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>7,904.75</td><td>197.62</td><td>197.62</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	5,729.30	143.23	143.23	08011100	CGST 2.5%+SGST 2.5%	7,904.75	197.62	197.62																																																	
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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																																																																			