
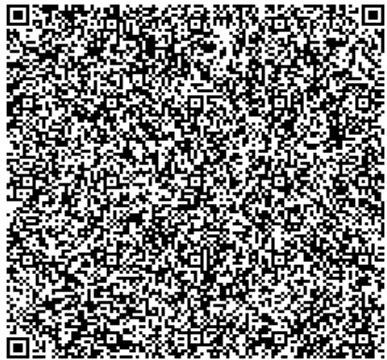


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>		<p>Invoice No. Dated</p> <p>6165 02/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter **PARTY-SELF-RECD**</p> <p>Vehicle No RJ14GQ5032</p> <p>Delivery Station : JAIPUR</p> <p>Broker RADHA VALLABH JI</p>																																					
<p>IRN No ecd12c21ba0760fcff268aaeb0b553de264ca933406e7712ba85fd7daa75f81f</p> <p>ACK No 172416344744614 Date : 02/12/2024</p> <p>Buyer</p> <p>MODI STORE PRATAPNAGAR</p> <p>JAIPUR Pin : 302033 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AJVPM1512F2Z5 PAN No. AJVPM1512F</p>																																							
<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>WALNUT INSHELL</td> <td>08023100</td> <td>1.00</td> <td>20.00</td> <td>309.52</td> <td>5.00</td> <td>6,190.40</td> </tr> <tr> <td>2</td> <td>ABJOSH</td> <td>08062010</td> <td>1.00</td> <td>10.00</td> <td>242.86</td> <td>5.00</td> <td>2,428.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>30</td> <td>Total</td> <td colspan="2">8,619.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT INSHELL	08023100	1.00	20.00	309.52	5.00	6,190.40	2	ABJOSH	08062010	1.00	10.00	242.86	5.00	2,428.60			Total	2	30	Total	8,619.00	
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<p>Other Charges</p> <p>WAGAGE</p> <p>10.00</p>					<p>Other Charges 9.54</p> <p>CGST TAX 215.73</p> <p>SGST TAX 215.73</p> <p>Net Amount 9,060.00</p>																																		
<p>Amount In Words Rupees Nine Thousand Sixty Only.</p>																																							
<p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<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>08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,190.40</td> <td>154.76</td> <td>154.76</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,438.60</td> <td>60.97</td> <td>60.97</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	6,190.40	154.76	154.76	08062010	CGST 2.5%+SGST 2.5%	2,438.60	60.97	60.97																	
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<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>					<p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																																		