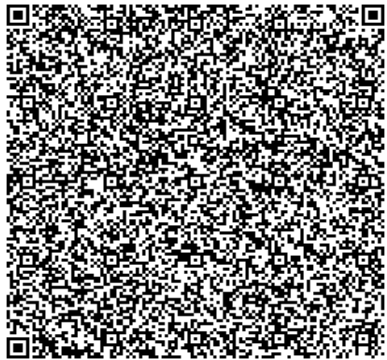


TAX INVOICE

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 8803 03/03/2025 Pymt Mode: CREDIT Transporter DATA LOSAL Vehicle No Delivery Station : DATA RAMGARD Broker																																										
IRN No fe55941975e73546f77399965dd8b0450244550b358d2b0f42518edb336fb6f0 ACK No 172516959813210 Date : 03/03/2025																																															
Buyer KHEDAPATI STORE MAIN MARKETC/O NITISH MANSAKADanta Ramgarh, WARD NO. 12 DATA RAMGARD Pin : 332703 State : Rajasthan Code : 08 Phone : GSTIN : 08AMXPM6095L1ZX PAN No. AMXPM6095L																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KISMIS BK 20.0</td> <td>08062010</td> <td>1.00</td> <td>20.00</td> <td>247.62</td> <td>5.00</td> <td>4,952.40</td> </tr> <tr> <td>2</td> <td>PISTA</td> <td>08025200</td> <td>1.00</td> <td>10.00</td> <td>982.14</td> <td>12.00</td> <td>9,821.40</td> </tr> <tr> <td>3</td> <td>CASHEW KERNELS</td> <td>08013210</td> <td>2.00</td> <td>24.00</td> <td>795.24</td> <td>5.00</td> <td>19,085.76</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>54</td> <td>Total</td> <td colspan="2">33,859.56</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS BK 20.0	08062010	1.00	20.00	247.62	5.00	4,952.40	2	PISTA	08025200	1.00	10.00	982.14	12.00	9,821.40	3	CASHEW KERNELS	08013210	2.00	24.00	795.24	5.00	19,085.76			Total	4	54	Total	33,859.56	
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<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,067.40</td> <td>126.69</td> <td>126.69</td> </tr> <tr> <td>08025200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>9,821.40</td> <td>589.28</td> <td>589.28</td> </tr> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>19,085.76</td> <td>477.14</td> <td>477.14</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	5,067.40	126.69	126.69	08025200	CGST 6.0%+SGST 6.0%	9,821.40	589.28	589.28	08013210	CGST 2.5%+SGST 2.5%	19,085.76	477.14	477.14																				
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<u>Terms :</u> 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																																										