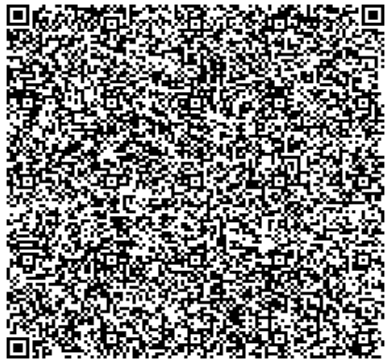


TAX INVOICE

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 8736 26/02/2025	
IRN No 6cdd9bcb3b709c74ea3fbe9890e8cb32af3392375046c5be5697d502877e18ae ACK No 172516925968588 Date : 26/02/2025		Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS	
Buyer LAXMI AND COMPANY BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AAKFL4976G1ZU PAN No. AAKFL4976G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESICCATED COCONUT	08011100	1.00	25.00	133.33	5.00	3,333.25
2	KISMIS	08062010	1.00	10.00	166.67	5.00	1,666.70
3	WALNUT KERNALS	08023200	1.00	5.00	880.95	5.00	4,404.75
4	BADAM	08021200	1.00	25.00	696.43	12.00	17,410.75
5	WALNUT INSHELL	08023100	1.00	10.00	590.48	5.00	5,904.80
6	KHASKHAS (POPPYSEEDS)	12079100	1.00	10.00	333.33	5.00	3,333.30
		Total	6	85	Total	36,053.55	

Other Charges

WAGAGE BARDANA
100.00 40.00

Other Charges	140.01
CGST TAX	1,514.22
SGST TAX	1,514.22
Net Amount	39,222.00

Amount In Words **Rupees Thirty Nine Thousand Two Hundred Twenty Two Only.****Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	3,333.25	83.33	83.33
08062010	CGST 2.5%+SGST 2.5%	1,666.70	41.67	41.67
08023200	CGST 2.5%+SGST 2.5%	4,404.75	110.12	110.12
08021200	CGST 6.0%+SGST 6.0%	17,410.75	1,044.65	1,044.65
08023100	CGST 2.5%+SGST 2.5%	5,904.80	147.62	147.62
12079100	CGST 2.5%+SGST 2.5%	3,473.30	86.83	86.83

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