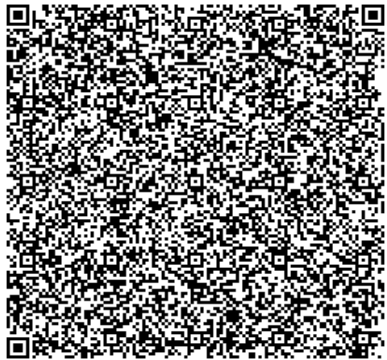


TAX INVOICE

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 8814 03/03/2025 Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : KAMAA Broker SATYA PRAKESH																																		
IRN No b899ee37abf027fc3f7efed1f83b08c354ca8115219a39c35a06b5704f386593 ACK No 172516965931535 Date : 03/03/2025																																							
Buyer RAMESHCHAND PRADEEP KUMAR KAMA Pin : 321022 State : Rajasthan Code : 08 Phone : GSTIN : 08ASEPJ1610M1ZU PAN No. ASEPJ1610M																																							
<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: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>MURRA MIX MAKHANA</td> <td style="text-align: center;">08134090</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">20.00</td> <td style="text-align: right;">380.95</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">7,619.00</td> </tr> <tr> <td style="text-align: center;">2</td> <td>CASHEW KERNELS</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">20.00</td> <td style="text-align: right;">761.90</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">15,238.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">3</td> <td style="text-align: center;">40</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">22,857.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	2.00	20.00	380.95	5.00	7,619.00	2	CASHEW KERNELS	08013210	1.00	20.00	761.90	5.00	15,238.00			Total	3	40	Total		22,857.00
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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: 15%;">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 style="text-align: center;">08134090</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">7,679.00</td> <td style="text-align: right;">191.98</td> <td style="text-align: right;">191.98</td> </tr> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">15,238.00</td> <td style="text-align: right;">380.95</td> <td style="text-align: right;">380.95</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	7,679.00	191.98	191.98	08013210	CGST 2.5%+SGST 2.5%	15,238.00	380.95	380.95																	
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<u>Remarks:</u> <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																																					