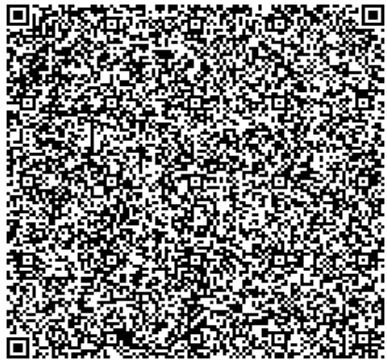


TAX INVOICE

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 8123 03/02/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GH2493 Delivery Station : JAIPUR Broker BHAGWAN JI LADDHA																																										
IRN No 209cbe75c74d90cda65281b3254e87fbd0b2d2967611eeee09d731511cae4292 ACK No 172516766555204 Date : 03/02/2025																																															
Buyer KANHA SUPER MART HATHOJD-04MANGLAM CITYJAIPUR, JHOTWARA Jhotwara Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08BMDPD5861N1ZP PAN No. BMDPD5861N																																															
<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>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>5.00</td> <td>3,357.14</td> <td>5.00</td> <td>16,785.70</td> </tr> <tr> <td>2</td> <td>ABJOSH</td> <td>08062010</td> <td>1.00</td> <td>32.00</td> <td>247.62</td> <td>5.00</td> <td>7,923.84</td> </tr> <tr> <td>3</td> <td>KISMIS</td> <td>08062010</td> <td>4.00</td> <td>40.00</td> <td>221.90</td> <td>5.00</td> <td>8,876.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>6</td> <td>77</td> <td colspan="2" style="text-align: right;">Total</td> <td>33,585.54</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CARADMOM	09083120	1.00	5.00	3,357.14	5.00	16,785.70	2	ABJOSH	08062010	1.00	32.00	247.62	5.00	7,923.84	3	KISMIS	08062010	4.00	40.00	221.90	5.00	8,876.00			Total	6	77	Total		33,585.54
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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: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>16,785.70</td> <td>419.64</td> <td>419.64</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>16,824.84</td> <td>420.63</td> <td>420.63</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	16,785.70	419.64	419.64	08062010	CGST 2.5%+SGST 2.5%	16,824.84	420.63	420.63																									
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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 Authorized Signatory																																										