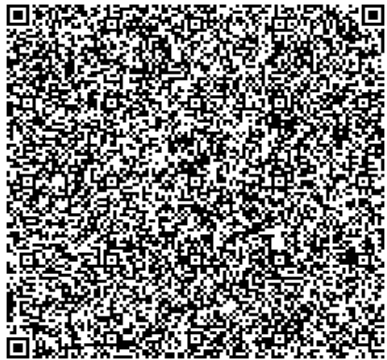


TAX INVOICE

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 8726 26/02/2025 Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : BHARATPUR Broker HEMANT JI GUPTA																																										
IRN No b6f34d21ada94425823960900208967fec654f0d79368bf5477b72f792f11f8d ACK No 172516925399292 Date : 26/02/2025																																															
Buyer KWALITY STAR BHARATPUR Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08FFDPB9060N1Z3 PAN No. FFDPB9060N																																															
<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>1</td> <td>WALNUT INSHELL</td> <td>08023100</td> <td>2.00</td> <td>20.00</td> <td>557.14</td> <td>5.00</td> <td>11,142.80</td> </tr> <tr> <td>2</td> <td>BLACK PEPPER</td> <td>09041130</td> <td>1.00</td> <td>29.80</td> <td>361.90</td> <td>5.00</td> <td>10,784.62</td> </tr> <tr> <td>3</td> <td>CASHEW KERNELS</td> <td>08013210</td> <td>1.00</td> <td>15.00</td> <td>756.83</td> <td>5.00</td> <td>11,352.45</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>64.800</td> <td>Total</td> <td colspan="2">33,279.87</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT INSHELL	08023100	2.00	20.00	557.14	5.00	11,142.80	2	BLACK PEPPER	09041130	1.00	29.80	361.90	5.00	10,784.62	3	CASHEW KERNELS	08013210	1.00	15.00	756.83	5.00	11,352.45			Total	4	64.800	Total	33,279.87	
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Other Charges WAGAGE BARDANA 65.00 20.00					Other Charges 84.87 CGST TAX 834.13 SGST TAX 834.13 Net Amount 35,033.00																																										
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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: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,227.80</td> <td>280.70</td> <td>280.70</td> </tr> <tr> <td>09041130</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,784.62</td> <td>269.62</td> <td>269.62</td> </tr> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,352.45</td> <td>283.81</td> <td>283.81</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	11,227.80	280.70	280.70	09041130	CGST 2.5%+SGST 2.5%	10,784.62	269.62	269.62	08013210	CGST 2.5%+SGST 2.5%	11,352.45	283.81	283.81																				
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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																																															