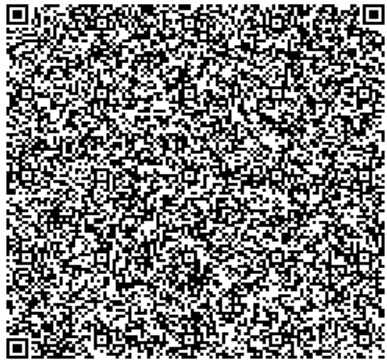


TAX INVOICE

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 7951 25/01/2025 Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : BHUSAWAR Broker																																										
IRN No 38af7fe6255a6eaa05b687beb0ff2248a95cb6d6ecb99f8821ab22b2af820416 ACK No 172516706257432 Date : 25/01/2025																																															
Buyer KAPOOR CHAND HARICHARAN LAL BHUSAWAR Pin : 321406 State : Rajasthan Code : 08 Phone : GSTIN : 08ADYPP8891R1ZS PAN No. ADYPP8891R																																															
<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: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CASHEW KERNELS</td> <td>08013210</td> <td>1.00</td> <td>10.00</td> <td>838.10</td> <td>5.00</td> <td>8,381.00</td> </tr> <tr> <td>2</td> <td>CASHEW KERNELS</td> <td>08013210</td> <td>1.00</td> <td>12.00</td> <td>790.48</td> <td>5.00</td> <td>9,485.76</td> </tr> <tr> <td>3</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>25.00</td> <td>633.93</td> <td>12.00</td> <td>15,848.25</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>3</td> <td>47</td> <td colspan="2">Total</td> <td>33,715.01</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	1.00	10.00	838.10	5.00	8,381.00	2	CASHEW KERNELS	08013210	1.00	12.00	790.48	5.00	9,485.76	3	BADAM	08021200	1.00	25.00	633.93	12.00	15,848.25			Total	3	47	Total		33,715.01
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Other Charges WAGAGE BARDANA 50.00 30.00					Other Charges 80.00 CGST TAX 1,399.57 SGST TAX 1,399.57 Net Amount 36,594.00																																										
Amount In Words Rupees Thirty Six Thousand Five Hundred Ninety Four Only.																																															
<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: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>17,946.76</td> <td>448.67</td> <td>448.67</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>15,848.25</td> <td>950.90</td> <td>950.90</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	17,946.76	448.67	448.67	08021200	CGST 6.0%+SGST 6.0%	15,848.25	950.90	950.90																									
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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 Authorized Signatory																																															