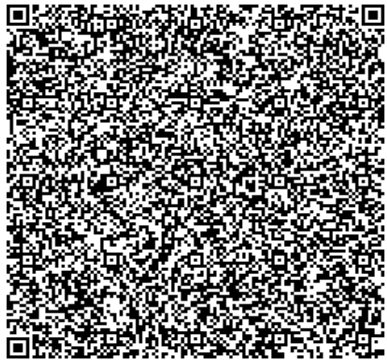


TAX INVOICE

Original

SHRI BALAJI TRADING COMPANY					Invoice No. 8577		Dated 19/02/2025																																																	
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT																																																			
Phone: 9829979588,9314960364					Transporter RJ41 GA0836 (JALI RAM SURES																																																			
FSSAI LIC.No: 12221026000852					Vehicle No																																																			
State : Rajasthan State Code : 08					Delivery Station : JAIPUR																																																			
GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Broker GOVIND JI NATANI																																																			
IRN No d9360545c56a09e7198a38932a88cf3619149a31c5ec73dd1f0cff077a4ce194 ACK No 172516875911861 Date : 19/02/2025																																																								
Buyer PREM JI STORE SANGANER																																																								
JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08ABDPN3391F1ZN PAN No. ABDPN3391F																																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>WALNUT KERNELS</td> <td>08023200</td> <td>1.00</td> <td>10.00</td> <td>1,000.00</td> <td>5.00</td> <td>10,000.00</td> </tr> <tr> <td>2</td> <td>KHASKHAS (POPPYSEEDS)</td> <td>12079100</td> <td>1.00</td> <td>6.00</td> <td>571.43</td> <td>5.00</td> <td>3,428.58</td> </tr> <tr> <td>3</td> <td>CHUWARA</td> <td>08041030</td> <td>1.00</td> <td>20.00</td> <td>75.89</td> <td>12.00</td> <td>1,517.80</td> </tr> <tr> <td></td> <td>20.0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>36</td> <td>Total</td> <td></td> <td>14,946.38</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT KERNELS	08023200	1.00	10.00	1,000.00	5.00	10,000.00	2	KHASKHAS (POPPYSEEDS)	12079100	1.00	6.00	571.43	5.00	3,428.58	3	CHUWARA	08041030	1.00	20.00	75.89	12.00	1,517.80		20.0									Total	3	36	Total		14,946.38
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Other Charges WAGAGE BARDANA 10.00 10.00					Other Charges 19.66 CGST TAX 427.98 SGST TAX 427.98 Net Amount 15,822.00																																																			
Amount In Words Rupees Fifteen Thousand Eight Hundred Twenty Two Only.																																																								
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08023200</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,000.00</td> <td>250.00</td> <td>250.00</td> </tr> <tr> <td>12079100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,428.58</td> <td>85.71</td> <td>85.71</td> </tr> <tr> <td>08041030</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,537.80</td> <td>92.27</td> <td>92.27</td> </tr> </tbody> </table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023200	CGST 2.5%+SGST 2.5%	10,000.00	250.00	250.00	12079100	CGST 2.5%+SGST 2.5%	3,428.58	85.71	85.71	08041030	CGST 6.0%+SGST 6.0%	1,537.80	92.27	92.27																												
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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																																																			