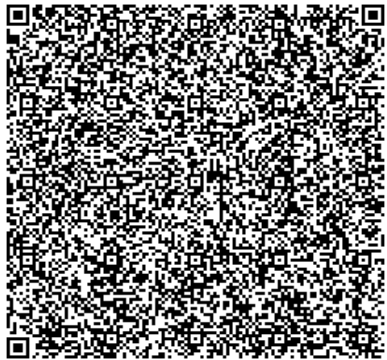


TAX INVOICE

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 9249 24/03/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No METHI JI Delivery Station : TUNGA Broker METHI BROKERS																																		
IRN No a7ea358d1758821d8733697d073bbbf8144c6adc110b8a9a6e71cd81fc583fc2 ACK No 172517107412194 Date : 24/03/2025																																							
Buyer GIRIRAJ PRASAD PRADEEP KUMAR TUGA Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AHQPK5006R1ZO PAN No. AHQPK5006R																																							
<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>ABJOSH</td> <td>08062010</td> <td>1.00</td> <td>24.00</td> <td>257.14</td> <td>5.00</td> <td>6,171.36</td> </tr> <tr> <td>2</td> <td>WALNUT KERNELS</td> <td>08023200</td> <td>1.00</td> <td>12.00</td> <td>571.43</td> <td>5.00</td> <td>6,857.16</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>36</td> <td>Total</td> <td colspan="2">13,028.52</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	24.00	257.14	5.00	6,171.36	2	WALNUT KERNELS	08023200	1.00	12.00	571.43	5.00	6,857.16			Total	2	36	Total	13,028.52	
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Other Charges					Other Charges 0.06 CGST TAX 325.71 SGST TAX 325.71 Net Amount 13,680.00																																		
Amount In Words Rupees Thirteen Thousand Six Hundred Eighty 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: 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>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,171.36</td> <td>154.28</td> <td>154.28</td> </tr> <tr> <td>08023200</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,857.16</td> <td>171.43</td> <td>171.43</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	6,171.36	154.28	154.28	08023200	CGST 2.5%+SGST 2.5%	6,857.16	171.43	171.43																	
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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 Authorised Signatory																																		