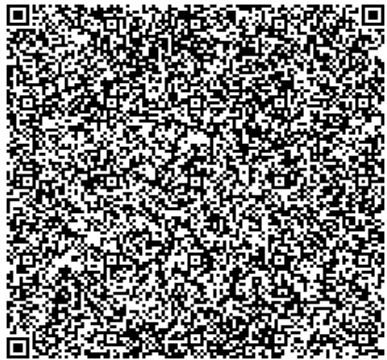


TAX INVOICE

Original

SHRI BALAJI TRADING COMPANY					Invoice No. 8581		Dated 19/02/2025																																																	
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT																																																			
Phone: 9829979588,9314960364					Transporter **PARTY-SELF-RECD**																																																			
FSSAI LIC.No: 12221026000852					Vehicle No RJ14GQ5247																																																			
State : Rajasthan State Code : 08					Delivery Station : JAIPUR																																																			
GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Broker RADHA VALLABH JI																																																			
IRN No 2797d06cf4b1c6070ec526eb1b328f2801235591f3479efc9fe217b82968360f ACK No 172516878256400 Date : 19/02/2025																																																								
Buyer MODI STORE PRATAPNAGAR																																																								
JAIPUR Pin : 302033 State : Rajasthan Code : 08 Phone : GSTIN : 08AJVPM1512F2Z5 PAN No. AJVPM1512F																																																								
<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>KISMIS BMB78 30.0/3</td> <td>08062010</td> <td>3.00</td> <td>30.00</td> <td>261.90</td> <td>5.00</td> <td>7,857.00</td> </tr> <tr> <td>2</td> <td>KISMIS KHC65 30.0/3</td> <td>08062010</td> <td>3.00</td> <td>30.00</td> <td>219.05</td> <td>5.00</td> <td>6,571.50</td> </tr> <tr> <td>3</td> <td>CASHEW KERNELS</td> <td>08013210</td> <td>2.00</td> <td>20.00</td> <td>828.57</td> <td>5.00</td> <td>16,571.40</td> </tr> <tr> <td>4</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>25.00</td> <td>642.86</td> <td>12.00</td> <td>16,071.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>9</td> <td>105</td> <td>Total</td> <td colspan="2">47,071.40</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS BMB78 30.0/3	08062010	3.00	30.00	261.90	5.00	7,857.00	2	KISMIS KHC65 30.0/3	08062010	3.00	30.00	219.05	5.00	6,571.50	3	CASHEW KERNELS	08013210	2.00	20.00	828.57	5.00	16,571.40	4	BADAM	08021200	1.00	25.00	642.86	12.00	16,071.50			Total	9	105	Total	47,071.40	
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Other Charges WAGAGE BARDANA 45.00 20.00					Other Charges 64.76 CGST TAX 1,740.92 SGST TAX 1,740.92 Net Amount 50,618.00																																																			
Amount In Words Rupees Fifty Thousand Six Hundred Eighteen 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>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>14,428.50</td> <td>360.72</td> <td>360.72</td> </tr> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>16,636.40</td> <td>415.91</td> <td>415.91</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>16,071.50</td> <td>964.29</td> <td>964.29</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	14,428.50	360.72	360.72	08013210	CGST 2.5%+SGST 2.5%	16,636.40	415.91	415.91	08021200	CGST 6.0%+SGST 6.0%	16,071.50	964.29	964.29																												
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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																																																			