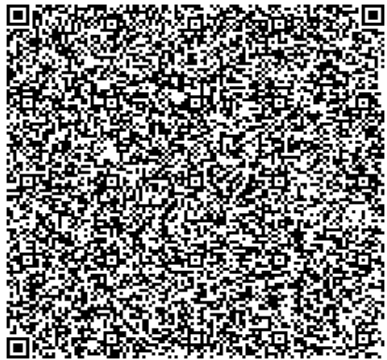


TAX INVOICE

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 8134 03/02/2025 Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS																																										
IRN No 230b1001de2523b2914942071c02d3ad30bb6e8ddc6058ef804e0e1c0d7f0c77 ACK No 172516767632485 Date : 03/02/2025																																															
Buyer SHRI SHYAM KIRANA GENERAL STORE TOONGA ROADBASSI, BASSI BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08CXOPS5765H1ZM PAN No. CXOPS5765H																																															
<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>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>10.00</td> <td>3,309.52</td> <td>5.00</td> <td>33,095.20</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>25.00</td> <td>669.64</td> <td>12.00</td> <td>16,741.00</td> </tr> <tr> <td>3</td> <td>CASHEW KERNELS</td> <td>08013210</td> <td>2.00</td> <td>24.00</td> <td>790.48</td> <td>5.00</td> <td>18,971.52</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>4</td> <td>59</td> <td colspan="2" style="text-align: right;">Total</td> <td>68,807.72</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CARADMOM	09083120	1.00	10.00	3,309.52	5.00	33,095.20	2	BADAM	08021200	1.00	25.00	669.64	12.00	16,741.00	3	CASHEW KERNELS	08013210	2.00	24.00	790.48	5.00	18,971.52			Total	4	59	Total		68,807.72
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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: 10%;">HSN Code</th> <th style="width: 40%;">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>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>33,095.20</td> <td>827.38</td> <td>827.38</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>16,741.00</td> <td>1,004.46</td> <td>1,004.46</td> </tr> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>19,066.52</td> <td>476.66</td> <td>476.66</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	33,095.20	827.38	827.38	08021200	CGST 6.0%+SGST 6.0%	16,741.00	1,004.46	1,004.46	08013210	CGST 2.5%+SGST 2.5%	19,066.52	476.66	476.66																				
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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																																													