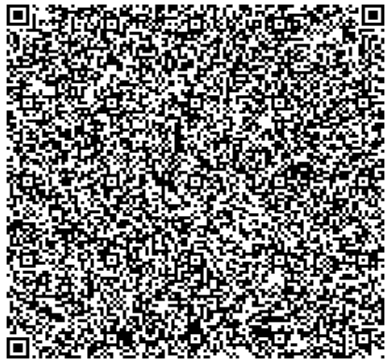


TAX INVOICE

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 9329 27/03/2025 Pymt Mode: CREDIT Transporter GUNJAN TRANSPORT Vehicle No Delivery Station : KHANDAR Broker BALLABH JI																																																			
IRN No c135b0e99d300d93aa5abfddc053e90cb71eba3029694eacc65d276e9d683283 ACK No 172517133360270 Date : 27/03/2025																																																							
Buyer ARYAN KIRANA STORE OKHANDAR, NEAR BUS STAND KHANDHAR Pin : 322025 State : Rajasthan Code : 08 Phone : GSTIN : 08DHAPM1567C1ZK PAN No. DHAPM1567C																																																							
<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: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>WALNUT INSHELL</td> <td>08023100</td> <td>1.00</td> <td>5.00</td> <td>247.62</td> <td>5.00</td> <td>1,238.10</td> </tr> <tr> <td>2</td> <td>ABJOSH</td> <td>08062010</td> <td>1.00</td> <td>16.00</td> <td>266.67</td> <td>5.00</td> <td>4,266.72</td> </tr> <tr> <td>3</td> <td>ABJOSH</td> <td>08062010</td> <td>1.00</td> <td>16.00</td> <td>200.00</td> <td>5.00</td> <td>3,200.00</td> </tr> <tr> <td>4</td> <td>ABJOSH</td> <td>08062010</td> <td>1.00</td> <td>10.00</td> <td>247.62</td> <td>5.00</td> <td>2,476.20</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>47</td> <td>Total</td> <td colspan="2">11,181.02</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT INSHELL	08023100	1.00	5.00	247.62	5.00	1,238.10	2	ABJOSH	08062010	1.00	16.00	266.67	5.00	4,266.72	3	ABJOSH	08062010	1.00	16.00	200.00	5.00	3,200.00	4	ABJOSH	08062010	1.00	10.00	247.62	5.00	2,476.20			Total	4	47	Total	11,181.02	
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Other Charges WAGAGE BARDANA 35.00 20.00					Other Charges 55.18 CGST TAX 280.90 SGST TAX 280.90 Net Amount 11,798.00																																																		
Amount In Words Rupees Eleven Thousand Seven Hundred Ninety Eight 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>08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,238.10</td> <td>30.95</td> <td>30.95</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,997.92</td> <td>249.95</td> <td>249.95</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	1,238.10	30.95	30.95	08062010	CGST 2.5%+SGST 2.5%	9,997.92	249.95	249.95																																	
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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																																																							