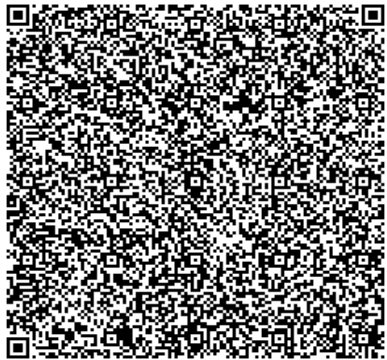


TAX INVOICE

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 7503 09/01/2025																																		
IRN No 9ca21d8e8e277f53ab21a36f9c21ec8156b854baab96531709c50f7807415096 ACK No 172516606006743 Date : 09/01/2025																																							
Buyer KHANDELWAL DEPARTMENTAL STORE 4AMEENAWALA, SIRSI ROAD, LAKKI NAGAR PANCHAWALA Pin : 302034 State : Rajasthan Code : 08 Phone : GSTIN : 08AGRPG1855C1ZF PAN No. AGRPG1855C																																							
<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>KHASKHAS (POPPYSEEDS)</td> <td>12079100</td> <td>1.00</td> <td>21.00</td> <td>571.43</td> <td>5.00</td> <td>12,000.03</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>21.00</td> <td>566.96</td> <td>12.00</td> <td>11,906.16</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>42</td> <td>Total</td> <td colspan="2">23,906.19</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHASKHAS (POPPYSEEDS)	12079100	1.00	21.00	571.43	5.00	12,000.03	2	BADAM	08021200	1.00	21.00	566.96	12.00	11,906.16			Total	2	42	Total	23,906.19	
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Other Charges WAGAGE 5.00					Other Charges 5.00 CGST TAX 1,014.67 SGST TAX 1,014.67 Net Amount 25,941.00																																		
Amount In Words Rupees Twenty Five Thousand Nine Hundred Forty One 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>12079100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>12,000.03</td> <td>300.00</td> <td>300.00</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>11,911.16</td> <td>714.67</td> <td>714.67</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12079100	CGST 2.5%+SGST 2.5%	12,000.03	300.00	300.00	08021200	CGST 6.0%+SGST 6.0%	11,911.16	714.67	714.67																	
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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																																					