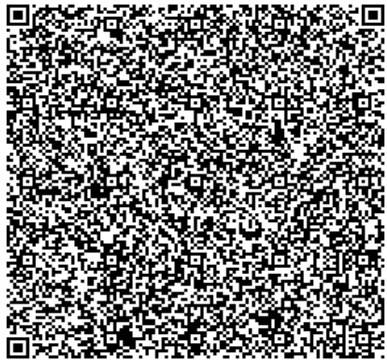


TAX INVOICE

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 7890 23/01/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|--|------------|------------|--|----------|------------------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|----------|---------------------|----------|--------|-------|-----------|---|-------|----------|------|-------|--------|-------|----------|---|--------------|----------|------|------|--------|------|----------|--|--|--------------|----------|-----------|--------------|--|------------------|
| IRN No 359e5c90392508171a56cd895acc114f6934a4fd43170bfa3a994cd376972757 ACK No 172516691963824 Date : 23/01/2025 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer BALAJI VARIETY STORE OPPOSITE WATER TANK, WARD NO 4, BIDASAR, NOKHA ROAD BIDASAR Pin : 331501 State : Rajasthan Code : 08 Phone : GSTIN : 08AFOPP4769E1ZW PAN No. AFOPP4769E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>BADAM</td> <td>08021200</td> <td>1.00</td> <td>25.00</td> <td>665.18</td> <td>12.00</td> <td>16,629.50</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>10.00</td> <td>714.29</td> <td>12.00</td> <td>7,142.90</td> </tr> <tr> <td>3</td> <td>BLACK PEPPER</td> <td>09041130</td> <td>1.00</td> <td>5.00</td> <td>666.67</td> <td>5.00</td> <td>3,333.35</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>3</td> <td>40</td> <td colspan="2">Total</td> <td>27,105.75</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | BADAM | 08021200 | 1.00 | 25.00 | 665.18 | 12.00 | 16,629.50 | 2 | BADAM | 08021200 | 1.00 | 10.00 | 714.29 | 12.00 | 7,142.90 | 3 | BLACK PEPPER | 09041130 | 1.00 | 5.00 | 666.67 | 5.00 | 3,333.35 | | | Total | 3 | 40 | Total | | 27,105.75 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BADAM | 08021200 | 1.00 | 25.00 | 665.18 | 12.00 | 16,629.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | BADAM | 08021200 | 1.00 | 10.00 | 714.29 | 12.00 | 7,142.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | BLACK PEPPER | 09041130 | 1.00 | 5.00 | 666.67 | 5.00 | 3,333.35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 3 | 40 | Total | | 27,105.75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 35.00 20.00 | | | | | Other Charges 55.15 CGST TAX 1,511.05 SGST TAX 1,511.05 Net Amount 30,183.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Thousand One Hundred Eighty Three 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: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>23,772.40</td> <td>1,426.34</td> <td>1,426.34</td> </tr> <tr> <td>09041130</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,388.35</td> <td>84.71</td> <td>84.71</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 23,772.40 | 1,426.34 | 1,426.34 | 09041130 | CGST 2.5%+SGST 2.5% | 3,388.35 | 84.71 | 84.71 | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | CGST 6.0%+SGST 6.0% | 23,772.40 | 1,426.34 | 1,426.34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09041130 | CGST 2.5%+SGST 2.5% | 3,388.35 | 84.71 | 84.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |