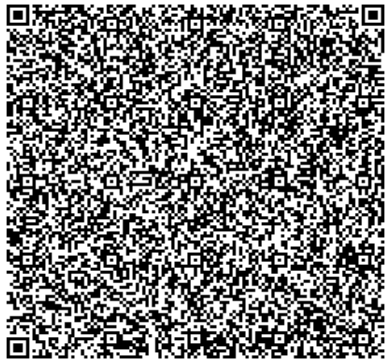


TAX INVOICE

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 8155 04/02/2025																																																		
IRN No a747107d4fe284af2267f6698f61bb9d0a93d16ebb18b54e98b27ca30b5a5a97 ACK No 172516773749528 Date : 04/02/2025																																																							
Buyer KHANDELWAL TRADE CENTER SRI RAM NAGAR88NEAR ADARSH VIDHYA MANDIR SCHOOL, JHOTWARA, KALWAR ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08AHIPG0525D1ZV PAN No. AHIPG0525D																																																							
<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: 10%;">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>KISMIS</td> <td>08062010</td> <td>10.00</td> <td>100.00</td> <td>214.29</td> <td>5.00</td> <td>21,429.00</td> </tr> <tr> <td>2</td> <td>100.0/10 BADAM</td> <td>08021200</td> <td>1.00</td> <td>22.00</td> <td>758.93</td> <td>12.00</td> <td>16,696.46</td> </tr> <tr> <td>3</td> <td>BADAM</td> <td>08021200</td> <td>2.00</td> <td>50.00</td> <td>665.18</td> <td>12.00</td> <td>33,259.00</td> </tr> <tr> <td>4</td> <td>KISMIS Bnm25 10.0</td> <td>08062010</td> <td>1.00</td> <td>10.00</td> <td>238.10</td> <td>5.00</td> <td>2,381.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td>14</td> <td>182</td> <td colspan="2">Total</td> <td>73,765.46</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS	08062010	10.00	100.00	214.29	5.00	21,429.00	2	100.0/10 BADAM	08021200	1.00	22.00	758.93	12.00	16,696.46	3	BADAM	08021200	2.00	50.00	665.18	12.00	33,259.00	4	KISMIS Bnm25 10.0	08062010	1.00	10.00	238.10	5.00	2,381.00	Total			14	182	Total		73,765.46
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Other Charges WAGAGE 70.00					Other Charges 69.86 CGST TAX 3,594.34 SGST TAX 3,594.34 Net Amount 81,024.00																																																		
Amount In Words Rupees Eighty One Thousand Twenty Four 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: 15%;">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: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>23,880.00</td> <td>597.01</td> <td>597.01</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>49,955.46</td> <td>2,997.33</td> <td>2,997.33</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	23,880.00	597.01	597.01	08021200	CGST 6.0%+SGST 6.0%	49,955.46	2,997.33	2,997.33																																	
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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 Authorized Signatory																																																							