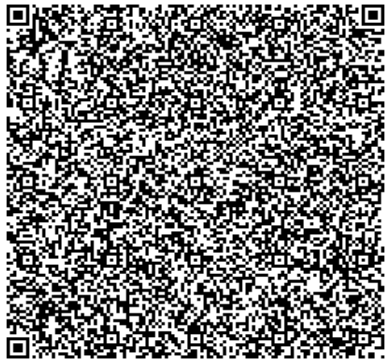


TAX INVOICE

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 2984 10/08/2024																																													
		Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No KAMALKISHOR Delivery Station : JAIPUR Broker S B BROKERS																																													
IRN No 9bf32c888f198494b181eefdccff9ed556580e0939c08c84374d3e2d256e3950 ACK No 172415574835787 Date : 10/08/2024																																															
Buyer PANSARI STORE SHOP NO-03ROAD NO-02Jaipur, Muralipura Road JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AWYPK9614Q1Z9 PAN No. AWYPK9614Q																																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>1.00</td><td>2,190.48</td><td>5.00</td><td>2,190.48</td></tr><tr><td>2</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>1.50</td><td>247.62</td><td>5.00</td><td>371.43</td></tr><tr><td>3</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>3.00</td><td>266.67</td><td>5.00</td><td>800.01</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>5.500</td><td>Total</td><td colspan="2">3,361.92</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CARADMOM	09083120	1.00	1.00	2,190.48	5.00	2,190.48	2	ABJOSH	08062010	1.00	1.50	247.62	5.00	371.43	3	ABJOSH	08062010	1.00	3.00	266.67	5.00	800.01			Total	3	5.500	Total	3,361.92	
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Other Charges				<table><tr><td>Other Charges</td><td>-0.02</td></tr><tr><td>CGST TAX</td><td>84.05</td></tr><tr><td>SGST TAX</td><td>84.05</td></tr><tr><td>Net Amount</td><td>3,530.00</td></tr></table>				Other Charges	-0.02	CGST TAX	84.05	SGST TAX	84.05	Net Amount	3,530.00																																
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Amount In Words Rupees Three Thousand Five Hundred Thirty Only.																																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>2,190.48</td><td>54.76</td><td>54.76</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>1,171.44</td><td>29.29</td><td>29.29</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	2,190.48	54.76	54.76	08062010	CGST 2.5%+SGST 2.5%	1,171.44	29.29	29.29																									
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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																																											