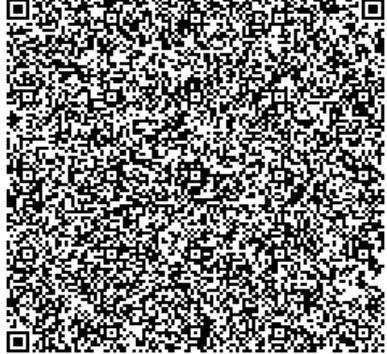


## TAX INVOICE

Original

| <b>SHRI BALAJI TRADING COMPANY</b><br>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013<br><br>Phone: 9829979588,9314960364<br>FSSAI LIC.No: 12221026000852<br>State : Rajasthan State Code : 08<br>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N  |                      |   |            | Invoice No. 2854 Dated 02/08/2024<br>Pymt Mode: CREDIT<br>Transporter VINOD<br>Vehicle No<br>Delivery Station : MAANJI RENWAL<br>Broker BHAGWAN JI LADDHA  |        |           |          |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |          |                     |                |          |        |       |        |      |          |   |       |          |      |      |        |       |          |  |  |       |   |    |       |           |  |
|--|----------------------|---|------------|--|--------|-----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|--------|--------|----------|---------------------|----------|--------|--------|----------|---------------------|----------------|----------|--------|-------|--------|------|----------|---|-------|----------|------|------|--------|-------|----------|--|--|-------|---|----|-------|-----------|--|
| IRN No bb69fcf45e3e033567d552760506ece140af131ba11f56344f2bd449d11952fb<br>ACK No 172415518472005 Date : 02/08/2024  |                      |   |            |   |        |           |          |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |          |                     |                |          |        |       |        |      |          |   |       |          |      |      |        |       |          |  |  |       |   |    |       |           |  |
| Buyer<br><b>CHIRANJILAL SOBHAGMAL</b><br><br>MAANJI RENWAL Pin : 302001 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : 08AIGPJ3547D1ZF PAN No. AIGPJ3547D   |                      |   |            |  |        |           |          |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |          |                     |                |          |        |       |        |      |          |   |       |          |      |      |        |       |          |  |  |       |   |    |       |           |  |
| <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>BADAM</td><td>08021200</td><td>1.00</td><td>15.00</td><td>544.64</td><td>12.00</td><td>8,169.60</td></tr><tr><td>2</td><td>WALNUT INSHELL</td><td>08023100</td><td>1.00</td><td>11.00</td><td>495.24</td><td>5.00</td><td>5,447.64</td></tr><tr><td>3</td><td>ANJIR</td><td>08042090</td><td>1.00</td><td>6.00</td><td>401.79</td><td>12.00</td><td>2,410.74</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>32</td><td>Total</td><td colspan="2">16,027.98</td></tr></table> |                      |   |            |  |        |           |          | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount           | 1      | BADAM  | 08021200 | 1.00                | 15.00    | 544.64 | 12.00  | 8,169.60 | 2                   | WALNUT INSHELL | 08023100 | 1.00   | 11.00 | 495.24 | 5.00 | 5,447.64 | 3 | ANJIR | 08042090 | 1.00 | 6.00 | 401.79 | 12.00 | 2,410.74 |  |  | Total | 3 | 32 | Total | 16,027.98 |  |
| SNo.   | Description Of Goods | HSN Code  | Qty        | Weight   | Rate   | GST Rate  | Amount   |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |          |                     |                |          |        |       |        |      |          |   |       |          |      |      |        |       |          |  |  |       |   |    |       |           |  |
| 1  | BADAM                | 08021200  | 1.00       | 15.00  | 544.64 | 12.00     | 8,169.60 |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |          |                     |                |          |        |       |        |      |          |   |       |          |      |      |        |       |          |  |  |       |   |    |       |           |  |
| 2  | WALNUT INSHELL       | 08023100  | 1.00       | 11.00  | 495.24 | 5.00      | 5,447.64 |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |          |                     |                |          |        |       |        |      |          |   |       |          |      |      |        |       |          |  |  |       |   |    |       |           |  |
| 3  | ANJIR                | 08042090  | 1.00       | 6.00   | 401.79 | 12.00     | 2,410.74 |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |          |                     |                |          |        |       |        |      |          |   |       |          |      |      |        |       |          |  |  |       |   |    |       |           |  |
|  |                      | Total   | 3          | 32   | Total  | 16,027.98 |          |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |          |                     |                |          |        |       |        |      |          |   |       |          |      |      |        |       |          |  |  |       |   |    |       |           |  |
| <b>Other Charges</b><br>WAGAGE BARDANA<br>35.00 20.00  |                      |   |            | <table><tr><td>Other Charges</td><td>55.40</td></tr><tr><td>CGST TAX</td><td>774.31</td></tr><tr><td>SGST TAX</td><td>774.31</td></tr><tr><td><b>Net Amount</b></td><td><b>17,632.00</b></td></tr></table> |        |           |          | Other Charges | 55.40                | CGST TAX         | 774.31     | SGST TAX   | 774.31   | <b>Net Amount</b>   | <b>17,632.00</b> |        |        |          |                     |          |        |        |          |                     |                |          |        |       |        |      |          |   |       |          |      |      |        |       |          |  |  |       |   |    |       |           |  |
| Other Charges  | 55.40                |   |            |  |        |           |          |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |          |                     |                |          |        |       |        |      |          |   |       |          |      |      |        |       |          |  |  |       |   |    |       |           |  |
| CGST TAX   | 774.31               |   |            |  |        |           |          |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |          |                     |                |          |        |       |        |      |          |   |       |          |      |      |        |       |          |  |  |       |   |    |       |           |  |
| SGST TAX   | 774.31               |   |            |  |        |           |          |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |          |                     |                |          |        |       |        |      |          |   |       |          |      |      |        |       |          |  |  |       |   |    |       |           |  |
| <b>Net Amount</b>  | <b>17,632.00</b>     |   |            |  |        |           |          |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |          |                     |                |          |        |       |        |      |          |   |       |          |      |      |        |       |          |  |  |       |   |    |       |           |  |
| Amount In Words Rupees Seventeen Thousand Six Hundred Thirty Two Only.   |                      |   |            |  |        |           |          |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |          |                     |                |          |        |       |        |      |          |   |       |          |      |      |        |       |          |  |  |       |   |    |       |           |  |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C No.: 8545272760<br>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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>8,169.60</td><td>490.18</td><td>490.18</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>5,447.64</td><td>136.19</td><td>136.19</td></tr><tr><td>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>2,465.74</td><td>147.94</td><td>147.94</td></tr></table> |            |  |        |           |          | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 8,169.60         | 490.18 | 490.18 | 08023100 | CGST 2.5%+SGST 2.5% | 5,447.64 | 136.19 | 136.19 | 08042090 | CGST 6.0%+SGST 6.0% | 2,465.74       | 147.94   | 147.94 |       |        |      |          |   |       |          |      |      |        |       |          |  |  |       |   |    |       |           |  |
| HSN Code   | Tax Description      | Assessable Value  | CGST Value | SGST Value   |        |           |          |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |          |                     |                |          |        |       |        |      |          |   |       |          |      |      |        |       |          |  |  |       |   |    |       |           |  |
| 08021200   | CGST 6.0%+SGST 6.0%  | 8,169.60  | 490.18     | 490.18   |        |           |          |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |          |                     |                |          |        |       |        |      |          |   |       |          |      |      |        |       |          |  |  |       |   |    |       |           |  |
| 08023100   | CGST 2.5%+SGST 2.5%  | 5,447.64  | 136.19     | 136.19   |        |           |          |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |          |                     |                |          |        |       |        |      |          |   |       |          |      |      |        |       |          |  |  |       |   |    |       |           |  |
| 08042090   | CGST 6.0%+SGST 6.0%  | 2,465.74  | 147.94     | 147.94   |        |           |          |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |          |                     |                |          |        |       |        |      |          |   |       |          |      |      |        |       |          |  |  |       |   |    |       |           |  |
| <b>Remarks:</b>  |                      |   |            |  |        |           |          |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |          |                     |                |          |        |       |        |      |          |   |       |          |      |      |        |       |          |  |  |       |   |    |       |           |  |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 18% p.a. will be charged if payment is not made before due date.  |                      |   |            | <b>For SHRI BALAJI TRADING COMPANY</b><br><br>Authorised Signatory   |        |           |          |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |          |                     |                |          |        |       |        |      |          |   |       |          |      |      |        |       |          |  |  |       |   |    |       |           |  |