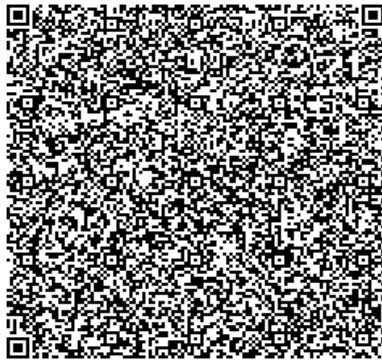


TAX INVOICE

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 1477 28/05/2024				
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GJ1783 Delivery Station : KANOTA Broker BALLABH JI				
IRN No 3b2370f148151cecce5a13af939da5cfcff6be69c5fc3f7bdf7bd781400f8dcb ACK No 172415072552469 Date : 28/05/2024								
Buyer ROSHAN FOOD PRODUCTS KANOTA Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AAOFR6234M1ZK PAN No. AAOFR6234M								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BADAM Madav	08021200	4.00	100.00	459.82	12.00	45,982.00	
		Total	4	100	Total	45,982.00		
Other Charges WAGAGE 20.00				Other Charges 19.76 CGST TAX 2,760.12 SGST TAX 2,760.12 Net Amount 51,522.00				
Amount In Words Rupees Fifty One Thousand Five Hundred Twenty Two Only.								
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		08021200		CGST 6.0%+SGST 6.0%		46,002.00	2,760.12	2,760.12
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 Authorised Signatory				