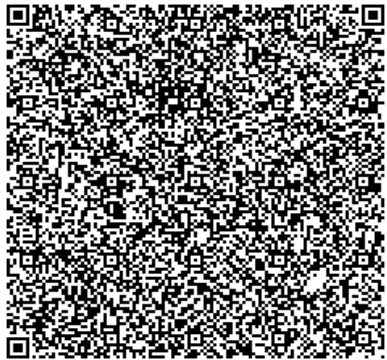


TAX INVOICE

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 359 15/04/2024 Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS																																																																											
IRN No 4fdb8e28d117bf0928a83d9739c166c7f90d9f8df558308ae8b2329f067492ac ACK No 172414805357179 Date : 15/04/2024																																																																															
Buyer SHRI SHYAM KIRANA GENERAL STORE TOONGA ROADBASSI, BASSI BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08CXOPS5765H1ZM PAN No. CXOPS5765H																																																																															
<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>MURRA MIX MAKHANA</td><td>08134090</td><td>1.00</td><td>10.00</td><td>214.29</td><td>5.00</td><td>2,142.90</td></tr><tr><td>2</td><td>WALNUT INSHELL</td><td>08023100</td><td>1.00</td><td>10.00</td><td>380.95</td><td>5.00</td><td>3,809.50</td></tr><tr><td>3</td><td>BADAM</td><td>08021200</td><td>2.00</td><td>50.00</td><td>477.68</td><td>12.00</td><td>23,884.00</td></tr><tr><td>4</td><td>CHUWARA</td><td>08041030</td><td>1.00</td><td>20.00</td><td>75.89</td><td>12.00</td><td>1,517.80</td></tr><tr><td>5</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>16.00</td><td>466.67</td><td>5.00</td><td>7,466.72</td></tr><tr><td>6</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>16.00</td><td>333.33</td><td>5.00</td><td>5,333.28</td></tr><tr><td>7</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>538.39</td><td>12.00</td><td>13,459.75</td></tr><tr><td colspan="2"></td><td>Total</td><td>8</td><td>147</td><td>Total</td><td colspan="2">57,613.95</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	1.00	10.00	214.29	5.00	2,142.90	2	WALNUT INSHELL	08023100	1.00	10.00	380.95	5.00	3,809.50	3	BADAM	08021200	2.00	50.00	477.68	12.00	23,884.00	4	CHUWARA	08041030	1.00	20.00	75.89	12.00	1,517.80	5	ABJOSH	08062010	1.00	16.00	466.67	5.00	7,466.72	6	ABJOSH	08062010	1.00	16.00	333.33	5.00	5,333.28	7	BADAM	08021200	1.00	25.00	538.39	12.00	13,459.75			Total	8	147	Total	57,613.95	
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Other Charges WAGAGE BARDANA 130.00 50.00				Other Charges 180.03 CGST TAX 2,805.01 SGST TAX 2,805.01 Net Amount 63,404.00																																																																											
Amount In Words Rupees Sixty Three Thousand Four Hundred Four Only.																																																																															
Our Bankers : 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>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>2,142.90</td><td>53.57</td><td>53.57</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>3,809.50</td><td>95.24</td><td>95.24</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>37,343.75</td><td>2,240.63</td><td>2,240.63</td></tr><tr><td>08041030</td><td>CGST 6.0%+SGST 6.0%</td><td>1,517.80</td><td>91.07</td><td>91.07</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>12,980.00</td><td>324.50</td><td>324.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	2,142.90	53.57	53.57	08023100	CGST 2.5%+SGST 2.5%	3,809.50	95.24	95.24	08021200	CGST 6.0%+SGST 6.0%	37,343.75	2,240.63	2,240.63	08041030	CGST 6.0%+SGST 6.0%	1,517.80	91.07	91.07	08062010	CGST 2.5%+SGST 2.5%	12,980.00	324.50	324.50																																										
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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 Authorised Signatory																																																																											