


## 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. Dated<br><b>1525 29/05/2024</b>   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                   |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |   |                   |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
|--|----------------------|------------------|------------|---|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|--------|-------------------|----------|---------------------|-----------|--------|--------|----------|---|-------|----------|------|-------|--------|-------|-----------|---|-------------------|----------|------|-------|--------|------|----------|--|--|-------|---|----|-------|-----------|--|
|  |                      |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>T F C</b><br>Vehicle No<br>Delivery Station : <b>TARMAL</b><br><br>Broker <b>BTC</b>   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                   |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |   |                   |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| IRN No 7ec9c87a0e66b1c7b69a0677e36cc160528cce85c7ea79568a3c55a20ab94466<br>ACK No 172415083185768 Date : 29/05/2024  |                      |                  |            |    |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                   |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |   |                   |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| Buyer<br><b>SHREE KARNI MAA MAHILA MANDAL SEWA SAMIT</b><br><br><b>TARMAL</b> Pin : 335804 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : 08AANAS7778M1ZB PAN No. AANAS7778M  |                      |                  |            |   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                   |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |   |                   |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| <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>347.62</td><td>5.00</td><td>3,476.20</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>20.00</td><td>535.71</td><td>12.00</td><td>10,714.20</td></tr><tr><td>3</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>1.00</td><td>10.00</td><td>366.67</td><td>5.00</td><td>3,666.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>40</td><td>Total</td><td colspan="2">17,857.10</td></tr></table> |                      |                  |            |   |        |           |           | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount           | 1      | MURRA MIX MAKHANA | 08134090 | 1.00                | 10.00     | 347.62 | 5.00   | 3,476.20 | 2 | BADAM | 08021200 | 1.00 | 20.00 | 535.71 | 12.00 | 10,714.20 | 3 | MURRA MIX MAKHANA | 08134090 | 1.00 | 10.00 | 366.67 | 5.00 | 3,666.70 |  |  | Total | 3 | 40 | Total | 17,857.10 |  |
| SNo.   | Description Of Goods | HSN Code         | Qty        | Weight  | Rate   | GST Rate  | Amount    |               |                      |                  |            |            |          |                     |                  |        |                   |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |   |                   |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| 1  | MURRA MIX MAKHANA    | 08134090         | 1.00       | 10.00   | 347.62 | 5.00      | 3,476.20  |               |                      |                  |            |            |          |                     |                  |        |                   |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |   |                   |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| 2  | BADAM                | 08021200         | 1.00       | 20.00   | 535.71 | 12.00     | 10,714.20 |               |                      |                  |            |            |          |                     |                  |        |                   |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |   |                   |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| 3  | MURRA MIX MAKHANA    | 08134090         | 1.00       | 10.00   | 366.67 | 5.00      | 3,666.70  |               |                      |                  |            |            |          |                     |                  |        |                   |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |   |                   |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
|  |                      | Total            | 3          | 40  | Total  | 17,857.10 |           |               |                      |                  |            |            |          |                     |                  |        |                   |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |   |                   |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| <b>Other Charges</b><br>WAGAGE<br>60.00  |                      |                  |            | <table><tr><td>Other Charges</td><td>60.04</td></tr><tr><td>CGST TAX</td><td>822.93</td></tr><tr><td>SGST TAX</td><td>822.93</td></tr><tr><td><b>Net Amount</b></td><td><b>19,563.00</b></td></tr></table>  |        |           |           | Other Charges | 60.04                | CGST TAX         | 822.93     | SGST TAX   | 822.93   | <b>Net Amount</b>   | <b>19,563.00</b> |        |                   |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |   |                   |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| Other Charges  | 60.04                |                  |            |   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                   |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |   |                   |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| CGST TAX   | 822.93               |                  |            |   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                   |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |   |                   |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| SGST TAX   | 822.93               |                  |            |   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                   |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |   |                   |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| <b>Net Amount</b>  | <b>19,563.00</b>     |                  |            |   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                   |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |   |                   |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| Amount In Words <b>Rupees Nineteen Thousand Five Hundred Sixty Three Only.</b>   |                      |                  |            |   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                   |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |   |                   |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| <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>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>7,202.90</td><td>180.08</td><td>180.08</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>10,714.20</td><td>642.85</td><td>642.85</td></tr></table> |        |           |           | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 08134090 | CGST 2.5%+SGST 2.5% | 7,202.90         | 180.08 | 180.08            | 08021200 | CGST 6.0%+SGST 6.0% | 10,714.20 | 642.85 | 642.85 |          |   |       |          |      |       |        |       |           |   |                   |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| HSN Code   | Tax Description      | Assessable Value | CGST Value | SGST Value  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                   |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |   |                   |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| 08134090   | CGST 2.5%+SGST 2.5%  | 7,202.90         | 180.08     | 180.08  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                   |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |   |                   |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| 08021200   | CGST 6.0%+SGST 6.0%  | 10,714.20        | 642.85     | 642.85  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                   |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |   |                   |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| <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  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                   |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |   |                   |          |      |       |        |      |          |  |  |       |   |    |       |           |  |