
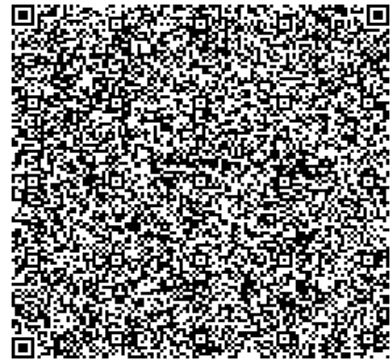


TAX INVOICE

Original

<div style="text-align: center;">  <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> </div> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>	<p>Invoice No. Dated</p> <p>3786 13/09/2024</p> <hr/> <p>Pymt Mode: CREDIT</p> <p>Transporter</p> <p>Vehicle No</p> <p>Delivery Station : JAIPUR</p> <p>Broker</p>
<p>IRN No 08da0d647b4cbabbfee7f487ef4e05f46179315cd792ad6297bc78f2e3454699</p> <p>ACK No 172415790835781 Date : 13/09/2024</p>	
<p>Buyer</p> <p>SAINIK CANTEEN.</p> <p>GREEN CITYPLOT.NO-21Jaipur,</p> <p>VIJAYPUR AWAS NANUSAR</p> <p>JAIPUR Pin : 302012 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08ALLPG3863B1Z8 PAN No. ALLPG3863B</p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	4.00	428.57	5.00	1,714.28
2	MURRA MIX MAKHANA	08134090	1.00	2.00	428.57	5.00	857.14
3	CARADMOM	09083120	1.00	1.00	2,476.19	5.00	2,476.19
4	BLACK PEPPER	09041130	1.00	4.00	361.90	5.00	1,447.60
5	CASHEW KERNELS	08013210	1.00	6.00	742.86	5.00	4,457.16
6	KISMIS SRS94 10.0	08062010	1.00	10.00	180.95	5.00	1,809.50
7	WALNUT KERNALS	08023200	1.00	4.00	428.57	5.00	1,714.28
8	BADAM	08021200	1.00	2.00	589.29	12.00	1,178.58
9	ANJIR	08042090	1.00	2.00	401.79	12.00	803.58
10	CASHEW KERNELS	08013210	1.00	10.00	723.81	5.00	7,238.10
11	CHUWARA	08041030	1.00	10.00	44.64	12.00	446.40
12	BADAM	08021200	1.00	2.00	500.00	12.00	1,000.00
		Total	12	57	Total	25,142.81	

Other Charges

Other Charges	0.07
CGST TAX	748.56
SGST TAX	748.56

Net Amount **26,640.00**

Amount In Words **Rupees Twenty Six Thousand Six Hundred Forty Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	3,523.78	88.10	88.10
08134090	CGST 2.5%+SGST 2.5%	857.14	21.43	21.43
09083120	CGST 2.5%+SGST 2.5%	2,476.19	61.90	61.90
09041130	CGST 2.5%+SGST 2.5%	1,447.60	36.19	36.19
08013210	CGST 2.5%+SGST 2.5%	11,695.26	292.38	292.38
08023200	CGST 2.5%+SGST 2.5%	1,714.28	42.86	42.86

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