
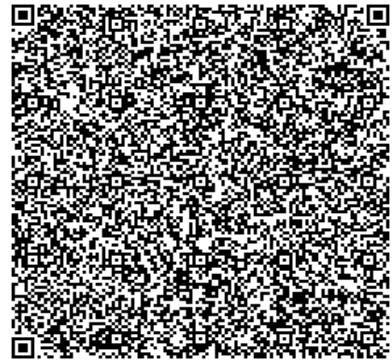


## TAX INVOICE

Original

|  <b>SHRI BALAJI TRADING COMPANY</b><br>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 9829979588,9314960364<br>FSSAI LIC.No: 12221026000852<br>State : Rajasthan State Code : 08<br>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N  |                      | Invoice No. 5229 Dated 04/11/2024<br>Pymt Mode: CREDIT<br>Transporter VISHANU<br>Vehicle No<br>Delivery Station : TUNGA<br>Broker METHI BROKERS  |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                   |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
|---|----------------------|--|------------|--|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|--------|-------------------|----------|------|-------|--------|------|-----------|--|--|-------|---|----|-------|-----------|--|
| IRN No 242dbdc9e7ea1a71cfff1fc59d51413400678aa20b86290e47724efdcdd1b2d0<br>ACK No 172416151194868 Date : 04/11/2024   |                      |   |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                   |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| Buyer<br><b>GIRIRAJ PRASAD PRADEEP KUMAR</b><br><br>TUGA Pin : 303301 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : 08AHQPK5006R1ZO PAN No. AHQPK5006R  |                      |  |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                   |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| <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>20.00</td><td>581.43</td><td>5.00</td><td>11,628.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>20</td><td>Total</td><td colspan="2">11,628.60</td></tr></table> |                      |  |            |  |        |           |           | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount           | 1      | MURRA MIX MAKHANA | 08134090 | 1.00 | 20.00 | 581.43 | 5.00 | 11,628.60 |  |  | Total | 1 | 20 | Total | 11,628.60 |  |
| SNo.  | Description Of Goods | HSN Code   | Qty        | Weight   | Rate   | GST Rate  | Amount    |               |                      |                  |            |            |          |                     |                  |        |                   |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| 1   | MURRA MIX MAKHANA    | 08134090   | 1.00       | 20.00  | 581.43 | 5.00      | 11,628.60 |               |                      |                  |            |            |          |                     |                  |        |                   |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
|   |                      | Total  | 1          | 20   | Total  | 11,628.60 |           |               |                      |                  |            |            |          |                     |                  |        |                   |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| <b>Other Charges</b><br>WAGAGE<br>30.00   |                      |  |            | <table><tr><td>Other Charges</td><td>30.46</td></tr><tr><td>CGST TAX</td><td>291.47</td></tr><tr><td>SGST TAX</td><td>291.47</td></tr><tr><td><b>Net Amount</b></td><td><b>12,242.00</b></td></tr></table> |        |           |           | Other Charges | 30.46                | CGST TAX         | 291.47     | SGST TAX   | 291.47   | <b>Net Amount</b>   | <b>12,242.00</b> |        |                   |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| Other Charges   | 30.46                |  |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                   |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| CGST TAX  | 291.47               |  |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                   |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| SGST TAX  | 291.47               |  |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                   |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| <b>Net Amount</b>   | <b>12,242.00</b>     |  |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                   |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| Amount In Words Rupees Twelve Thousand Two Hundred Forty 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>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>11,658.60</td><td>291.47</td><td>291.47</td></tr></table> |            |  |        |           |           | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 08134090 | CGST 2.5%+SGST 2.5% | 11,658.60        | 291.47 | 291.47            |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| HSN Code  | Tax Description      | Assessable Value   | CGST Value | SGST Value   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                   |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| 08134090  | CGST 2.5%+SGST 2.5%  | 11,658.60  | 291.47     | 291.47   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                   |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| <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   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                   |          |      |       |        |      |           |  |  |       |   |    |       |           |  |