
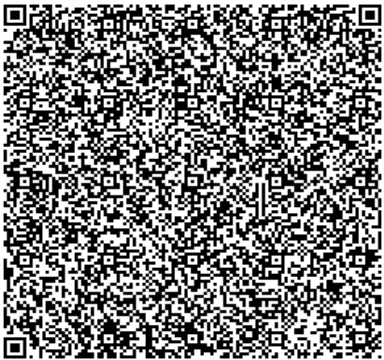


TAX INVOICE

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. 3754 Dated 12/09/2024 Pymt Mode: CREDIT Transporter GAMBHIR Vehicle No Delivery Station : TOUNK Broker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|--|------------|---|----------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|-------------------|----------|---------------------|-----------|--------|--------|----------|---------------------|----------|----------|--------|------|----------|------|-----------|---|-------------------|----------|------|-------|--------|------|----------|---|----------------|----------|------|-------|--------|------|----------|--|--|-------|---|----|-------|-----------|--|
| IRN No cd85b4f54a96aec2f7f12bda1d7b1cd10b45c4f3579825bab2771aa0a4acdb4c ACK No 172415782177187 Date : 12/09/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer PIYUSH PROVISIONAL STORE PIYUSH PROVISIONALSTOREC/O KAMLESH JAINTONK, BEHIND KHADI BHANDAR TOUNK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><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></thead><tbody><tr><td>1</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>2.00</td><td>20.00</td><td>285.71</td><td>5.00</td><td>5,714.20</td></tr><tr><td>2</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>8.00</td><td>1,392.86</td><td>5.00</td><td>11,142.88</td></tr><tr><td>3</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>1.00</td><td>10.00</td><td>228.57</td><td>5.00</td><td>2,285.70</td></tr><tr><td>4</td><td>WALNUT INSHELL</td><td>08023100</td><td>1.00</td><td>10.00</td><td>476.19</td><td>5.00</td><td>4,761.90</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>48</td><td>Total</td><td colspan="2">23,904.68</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | MURRA MIX MAKHANA | 08134090 | 2.00 | 20.00 | 285.71 | 5.00 | 5,714.20 | 2 | CARADMOM | 09083120 | 1.00 | 8.00 | 1,392.86 | 5.00 | 11,142.88 | 3 | MURRA MIX MAKHANA | 08134090 | 1.00 | 10.00 | 228.57 | 5.00 | 2,285.70 | 4 | WALNUT INSHELL | 08023100 | 1.00 | 10.00 | 476.19 | 5.00 | 4,761.90 | | | Total | 5 | 48 | Total | 23,904.68 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | MURRA MIX MAKHANA | 08134090 | 2.00 | 20.00 | 285.71 | 5.00 | 5,714.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CARADMOM | 09083120 | 1.00 | 8.00 | 1,392.86 | 5.00 | 11,142.88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | MURRA MIX MAKHANA | 08134090 | 1.00 | 10.00 | 228.57 | 5.00 | 2,285.70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | WALNUT INSHELL | 08023100 | 1.00 | 10.00 | 476.19 | 5.00 | 4,761.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 5 | 48 | Total | 23,904.68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE 90.00 | | | | Other Charges 89.58 CGST TAX 599.87 SGST TAX 599.87 Net Amount 25,194.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Five Thousand One Hundred Ninety Four Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | <table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>7,999.90</td><td>200.00</td><td>200.00</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>11,142.88</td><td>278.57</td><td>278.57</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>4,851.90</td><td>121.30</td><td>121.30</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08134090 | CGST 2.5%+SGST 2.5% | 7,999.90 | 200.00 | 200.00 | 09083120 | CGST 2.5%+SGST 2.5% | 11,142.88 | 278.57 | 278.57 | 08023100 | CGST 2.5%+SGST 2.5% | 4,851.90 | 121.30 | 121.30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08134090 | CGST 2.5%+SGST 2.5% | 7,999.90 | 200.00 | 200.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09083120 | CGST 2.5%+SGST 2.5% | 11,142.88 | 278.57 | 278.57 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08023100 | CGST 2.5%+SGST 2.5% | 4,851.90 | 121.30 | 121.30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |