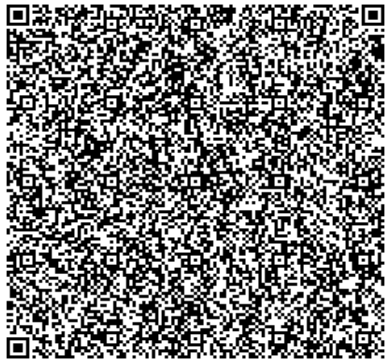


## TAX INVOICE

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. 2345 Dated 09/07/2024<br>Pymt Mode: CREDIT<br>Transporter RJ 41GA4145 KISANJI<br>Vehicle No RAJU JI<br>Delivery Station : CHOMU<br>Broker Montu Ji Chomu   |        |          |          |               |                      |                  |            |            |          |                     |                 |        |               |          |      |      |        |       |          |  |  |       |   |   |       |          |  |
|---|----------------------|------------------|------------|--|--------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------------|--------|---------------|----------|------|------|--------|-------|----------|--|--|-------|---|---|-------|----------|--|
| IRN No f60249a98de325b2a9ae31bdaccc4e36043d7809fdec40d9cb4ca08e45425ef0<br>ACK No 172415363020710 Date : 09/07/2024   |                      |                  |            |   |        |          |          |               |                      |                  |            |            |          |                     |                 |        |               |          |      |      |        |       |          |  |  |       |   |   |       |          |  |
| Buyer<br><b>BHAYA JI STORE</b><br><br>CHOMU Pin : 303702 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : 08DLBPS7602P1ZH PAN No. DLBPS7602P   |                      |                  |            |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |               |          |      |      |        |       |          |  |  |       |   |   |       |          |  |
| <table border="1"><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>PISTA[ROSTED]</td><td>20081920</td><td>1.00</td><td>5.00</td><td>772.32</td><td>12.00</td><td>3,861.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>5</td><td>Total</td><td colspan="2">3,861.60</td></tr></tbody></table> |                      |                  |            |  |        |          |          | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount          | 1      | PISTA[ROSTED] | 20081920 | 1.00 | 5.00 | 772.32 | 12.00 | 3,861.60 |  |  | Total | 1 | 5 | Total | 3,861.60 |  |
| SNo.  | Description Of Goods | HSN Code         | Qty        | Weight   | Rate   | GST Rate | Amount   |               |                      |                  |            |            |          |                     |                 |        |               |          |      |      |        |       |          |  |  |       |   |   |       |          |  |
| 1   | PISTA[ROSTED]        | 20081920         | 1.00       | 5.00   | 772.32 | 12.00    | 3,861.60 |               |                      |                  |            |            |          |                     |                 |        |               |          |      |      |        |       |          |  |  |       |   |   |       |          |  |
|   |                      | Total            | 1          | 5  | Total  | 3,861.60 |          |               |                      |                  |            |            |          |                     |                 |        |               |          |      |      |        |       |          |  |  |       |   |   |       |          |  |
| <b>Other Charges</b>  |                      |                  |            | <table border="1"><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>231.70</td></tr><tr><td>SGST TAX</td><td>231.70</td></tr><tr><td><b>Net Amount</b></td><td><b>4,325.00</b></td></tr></table>  |        |          |          | Other Charges | 0.00                 | CGST TAX         | 231.70     | SGST TAX   | 231.70   | <b>Net Amount</b>   | <b>4,325.00</b> |        |               |          |      |      |        |       |          |  |  |       |   |   |       |          |  |
| Other Charges   | 0.00                 |                  |            |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |               |          |      |      |        |       |          |  |  |       |   |   |       |          |  |
| CGST TAX  | 231.70               |                  |            |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |               |          |      |      |        |       |          |  |  |       |   |   |       |          |  |
| SGST TAX  | 231.70               |                  |            |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |               |          |      |      |        |       |          |  |  |       |   |   |       |          |  |
| <b>Net Amount</b>   | <b>4,325.00</b>      |                  |            |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |               |          |      |      |        |       |          |  |  |       |   |   |       |          |  |
| Amount In Words Rupees Four Thousand Three Hundred Twenty Five Only.  |                      |                  |            |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |               |          |      |      |        |       |          |  |  |       |   |   |       |          |  |
| <u><b>Our Bankers :</b></u><br>KOTAK MAHINDRA BANK A/C No.: 8545272760<br>IFSC CODE : KKBK0003537   |                      |                  |            | <table border="1"><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>20081920</td><td>CGST 6.0%+SGST 6.0%</td><td>3,861.60</td><td>231.70</td><td>231.70</td></tr></tbody></table> |        |          |          | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 20081920 | CGST 6.0%+SGST 6.0% | 3,861.60        | 231.70 | 231.70        |          |      |      |        |       |          |  |  |       |   |   |       |          |  |
| HSN Code  | Tax Description      | Assessable Value | CGST Value | SGST Value   |        |          |          |               |                      |                  |            |            |          |                     |                 |        |               |          |      |      |        |       |          |  |  |       |   |   |       |          |  |
| 20081920  | CGST 6.0%+SGST 6.0%  | 3,861.60         | 231.70     | 231.70   |        |          |          |               |                      |                  |            |            |          |                     |                 |        |               |          |      |      |        |       |          |  |  |       |   |   |       |          |  |
| <u><b>Remarks:</b></u><br><br><u><b>Terms :</b></u><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   |        |          |          |               |                      |                  |            |            |          |                     |                 |        |               |          |      |      |        |       |          |  |  |       |   |   |       |          |  |