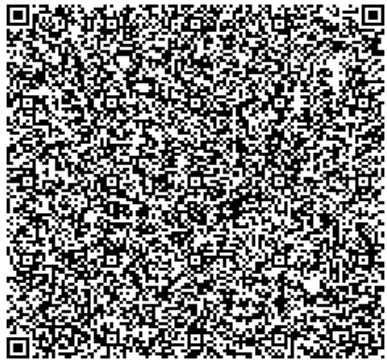


TAX INVOICE

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. Dated 2309 08/07/2024																																																			
				Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : BHARATPUR Broker LAXMINARAYAN JI																																																			
IRN No d2e42c9caee8db40a1fb2b49ee0518856d94f1f8340b00e223afe463f9de8833 ACK No 172415355608850 Date : 08/07/2024																																																							
Buyer KWALITY STAR BHARATPUR Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08FFDPB9060N1Z3 PAN No. FFDPB9060N																																																							
<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>ANJIR</td><td>08042090</td><td>1.00</td><td>10.00</td><td>223.21</td><td>12.00</td><td>2,232.10</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>10.00</td><td>714.29</td><td>12.00</td><td>7,142.90</td></tr><tr><td>3</td><td>ANJIR</td><td>08042090</td><td>1.00</td><td>10.00</td><td>205.36</td><td>12.00</td><td>2,053.60</td></tr><tr><td>4</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>10.00</td><td>535.71</td><td>12.00</td><td>5,357.10</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>40</td><td>Total</td><td colspan="2">16,785.70</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	1.00	10.00	223.21	12.00	2,232.10	2	BADAM	08021200	1.00	10.00	714.29	12.00	7,142.90	3	ANJIR	08042090	1.00	10.00	205.36	12.00	2,053.60	4	BADAM	08021200	1.00	10.00	535.71	12.00	5,357.10			Total	4	40	Total	16,785.70	
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Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.40 CGST TAX 1,010.45 SGST TAX 1,010.45 Net Amount 18,862.00																																																			
Amount In Words Rupees Eighteen Thousand Eight Hundred Sixty Two Only.																																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 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>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>4,285.70</td><td>257.15</td><td>257.15</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>12,555.00</td><td>753.30</td><td>753.30</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	4,285.70	257.15	257.15	08021200	CGST 6.0%+SGST 6.0%	12,555.00	753.30	753.30																																	
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08021200	CGST 6.0%+SGST 6.0%	12,555.00	753.30	753.30																																																			
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																																																			