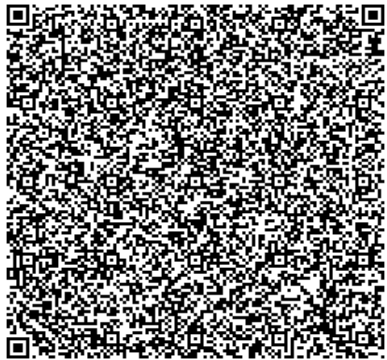


## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> 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 <b>2476 15/07/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVRAJ</b> Vehicle No Delivery Station : <b>NIWAI</b> Broker <b>RAMLAL JI CHODHARY</b>																																			
IRN No eb87bef95b010f3f4c8963c75f60ca8f24867f0959c1937011c5a30286ee011a ACK No 172415398448981 Date : 15/07/2024																																							
Buyer <b>SARVODAIYA DEPARTMANTAL STORE</b> NEAR DAMODAR GOSHALANIWAI, JAIPUR ROAD  JAIPUR Pin : 304021 State : Rajasthan Code : 08 Phone : GSTIN : 08BSHPS6478Q1ZH PAN No. BSHPS6478Q																																							
<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>BADAM</td><td>08021200</td><td>1.00</td><td>15.00</td><td>544.64</td><td>12.00</td><td>8,169.60</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>15.00</td><td>549.11</td><td>12.00</td><td>8,236.65</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>30</td><td>Total</td><td colspan="2">16,406.25</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	15.00	544.64	12.00	8,169.60	2	BADAM	08021200	1.00	15.00	549.11	12.00	8,236.65			Total	2	30	Total	16,406.25	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	BADAM	08021200	1.00	15.00	544.64	12.00	8,169.60																																
2	BADAM	08021200	1.00	15.00	549.11	12.00	8,236.65																																
		Total	2	30	Total	16,406.25																																	
<b>Other Charges</b> WAGAGE BARDANA 30.00 20.00				<table><tr><td>Other Charges</td><td>49.99</td></tr><tr><td>CGST TAX</td><td>987.38</td></tr><tr><td>SGST TAX</td><td>987.38</td></tr><tr><td><b>Net Amount</b></td><td><b>18,431.00</b></td></tr></table>				Other Charges	49.99	CGST TAX	987.38	SGST TAX	987.38	<b>Net Amount</b>	<b>18,431.00</b>																								
Other Charges	49.99																																						
CGST TAX	987.38																																						
SGST TAX	987.38																																						
<b>Net Amount</b>	<b>18,431.00</b>																																						
Amount In Words <b>Rupees Eighteen Thousand Four Hundred Thirty One Only.</b>																																							
<b>Our Bankers :</b> 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>16,456.25</td><td>987.38</td><td>987.38</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	16,456.25	987.38	987.38																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	16,456.25	987.38	987.38																																			
<b>Remarks:</b>																																							
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																																			