
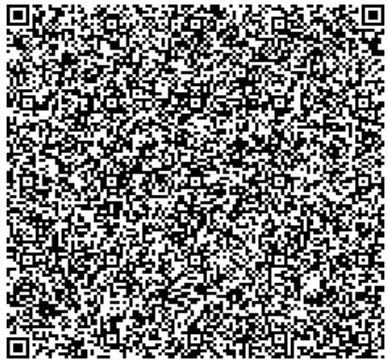


TAX INVOICE

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 3196 22/08/2024																																																					
		Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker																																																					
IRN No 2f89baf4a88616f1369b2ff7198f9ae40dba5d79734e80760e875a31a9f0585f ACK No 172415640898797 Date : 23/08/2024																																																							
Buyer NEW MUKTA OIL AND FLOUR MILL 16JAIPUR, MAJOR BANE SINGH COLONY,CHAND BIHARI NAGAR,KHATIPURA KHATIPURA Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08AJBPK5869K1ZP PAN No. AJBPK5869K																																																							
<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>20.00</td><td>508.93</td><td>12.00</td><td>10,178.60</td></tr><tr><td>2</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>10.00</td><td>889.52</td><td>5.00</td><td>8,895.20</td></tr><tr><td>3</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>2.00</td><td>1,500.00</td><td>5.00</td><td>3,000.00</td></tr><tr><td>4</td><td>WALNUT INSHELL</td><td>08023100</td><td>1.00</td><td>11.00</td><td>485.71</td><td>5.00</td><td>5,342.81</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>43</td><td>Total</td><td colspan="2">27,416.61</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	20.00	508.93	12.00	10,178.60	2	CASHEW KERNELS	08013210	1.00	10.00	889.52	5.00	8,895.20	3	CARADMOM	09083120	1.00	2.00	1,500.00	5.00	3,000.00	4	WALNUT INSHELL	08023100	1.00	11.00	485.71	5.00	5,342.81			Total	4	43	Total	27,416.61	
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Other Charges					Other Charges 0.05 CGST TAX 1,041.67 SGST TAX 1,041.67 Net Amount 29,500.00																																																		
Amount In Words Rupees Twenty Nine Thousand Five Hundred Only.																																																							
<u>Our Bankers :</u> 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>10,178.60</td><td>610.72</td><td>610.72</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>8,895.20</td><td>222.38</td><td>222.38</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>3,000.00</td><td>75.00</td><td>75.00</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>5,342.81</td><td>133.57</td><td>133.57</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	10,178.60	610.72	610.72	08013210	CGST 2.5%+SGST 2.5%	8,895.20	222.38	222.38	09083120	CGST 2.5%+SGST 2.5%	3,000.00	75.00	75.00	08023100	CGST 2.5%+SGST 2.5%	5,342.81	133.57	133.57																							
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<u>Remarks:</u>																																																							
<u>Terms :</u> 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																																																		