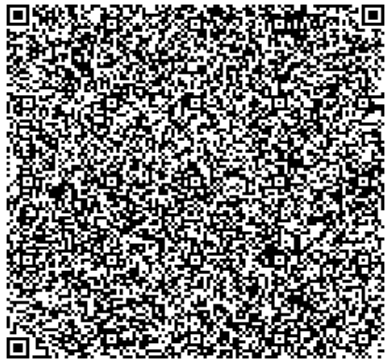


## TAX INVOICE

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. Dated<br><b>1939 21/06/2024</b>   |        |           |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
|---|----------------------|------------------|------------|---|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|----------|------|-------|--------|-------|-----------|--|--|-------|---|----|-------|-----------|--|
|   |                      |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>PRIYANKA</b><br>Vehicle No<br>Delivery Station : <b>SHAHJAHANPUR</b><br>Broker <b>S D BROKERS</b>  |        |           |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| IRN No 1585dbcba0b9ff7927400d0a8104a13270912ecd0990d1e0cfea42a74c929e4c<br>ACK No 172415237858515 Date : 21/06/2024   |                      |                  |            |    |        |           |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| Buyer<br><b>SHIV CHARAN PYARE LAL</b><br>MAIN MARKET, SHAHJAHANPUR,<br>SHAHJAHANPUR, Alwar, Rajasthan,<br>301706<br>SHAHJAHANPUR Pin : 301706 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : 08ALAPG9541M1ZT PAN No. ALAPG9541M  |                      |                  |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| <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>BADAM</td><td>08021200</td><td>4.00</td><td>40.00</td><td>516.07</td><td>12.00</td><td>20,642.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>40</td><td>Total</td><td colspan="2">20,642.80</td></tr></tbody></table> |                      |                  |            |   |        |           |           | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount    | 1        | BADAM    | 08021200 | 4.00 | 40.00 | 516.07 | 12.00 | 20,642.80 |  |  | Total | 4 | 40 | Total | 20,642.80 |  |
| SNo.  | Description Of Goods | HSN Code         | Qty        | Weight  | Rate   | GST Rate  | Amount    |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| 1   | BADAM                | 08021200         | 4.00       | 40.00   | 516.07 | 12.00     | 20,642.80 |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
|   |                      | Total            | 4          | 40  | Total  | 20,642.80 |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| <b>Other Charges</b><br>WAGAGE BARDANA<br>35.00 20.00   |                      |                  |            | Other Charges 55.46<br>CGST TAX 1,241.87<br>SGST TAX 1,241.87<br><b>Net Amount 23,182.00</b>  |        |           |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| Amount In Words <b>Rupees Twenty Three Thousand One Hundred Eighty Two Only.</b>  |                      |                  |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| <b>Our Bankers :</b><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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>20,697.80</td><td>1,241.87</td><td>1,241.87</td></tr></tbody></table> |        |           |           | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 20,697.80 | 1,241.87 | 1,241.87 |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| HSN Code  | Tax Description      | Assessable Value | CGST Value | SGST Value  |        |           |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| 08021200  | CGST 6.0%+SGST 6.0%  | 20,697.80        | 1,241.87   | 1,241.87  |        |           |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| <b>Remarks:</b><br><b>Terms :</b><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  |        |           |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |        |       |           |  |  |       |   |    |       |           |  |