
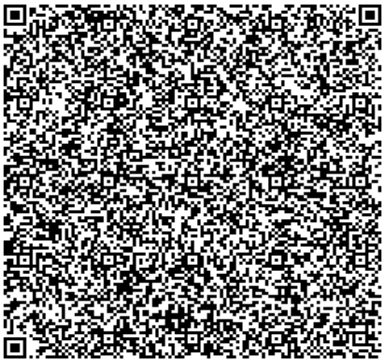


TAX INVOICE

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. 3780 Dated 13/09/2024 Pymt Mode: CREDIT Transporter KAMDHANU Vehicle No Delivery Station : DANTA Broker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|---|------------|--|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|----------|---------------------|-----------|--------|--------|-----------|---------------------|--------------|----------|--------|-------|--------|------|-----------|---|----------------|----------|------|-------|--------|------|----------|---|-------|----------|------|-------|--------|-------|-----------|---|-------|----------|------|-------|--------|-------|-----------|--|--|-------|---|-----|-------|-----------|--|
| IRN No 45e3ed106d6bf246131fc04413d4517654b0f13e6e05a39cad1259b0970df064 ACK No 172415789379474 Date : 13/09/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer GARG ENTERPRISES DATA Pin : 332702 State : Rajasthan Code : 08 Phone : GSTIN : 08AHGPA8125K1ZC PAN No. AHGPA8125K | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>25.00</td><td>580.36</td><td>12.00</td><td>14,509.00</td></tr><tr><td>2</td><td>BLACK PEPPER</td><td>09041130</td><td>1.00</td><td>30.00</td><td>366.67</td><td>5.00</td><td>11,000.10</td></tr><tr><td>3</td><td>WALNUT INSHELL</td><td>08023100</td><td>1.00</td><td>30.00</td><td>285.71</td><td>5.00</td><td>8,571.30</td></tr><tr><td>4</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>611.61</td><td>12.00</td><td>15,290.25</td></tr><tr><td>5</td><td>BADAM</td><td>08021200</td><td>2.00</td><td>20.00</td><td>580.36</td><td>12.00</td><td>11,607.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>130</td><td>Total</td><td colspan="2">60,977.85</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | BADAM | 08021200 | 1.00 | 25.00 | 580.36 | 12.00 | 14,509.00 | 2 | BLACK PEPPER | 09041130 | 1.00 | 30.00 | 366.67 | 5.00 | 11,000.10 | 3 | WALNUT INSHELL | 08023100 | 1.00 | 30.00 | 285.71 | 5.00 | 8,571.30 | 4 | BADAM | 08021200 | 1.00 | 25.00 | 611.61 | 12.00 | 15,290.25 | 5 | BADAM | 08021200 | 2.00 | 20.00 | 580.36 | 12.00 | 11,607.20 | | | Total | 6 | 130 | Total | 60,977.85 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BADAM | 08021200 | 1.00 | 25.00 | 580.36 | 12.00 | 14,509.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | BLACK PEPPER | 09041130 | 1.00 | 30.00 | 366.67 | 5.00 | 11,000.10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | WALNUT INSHELL | 08023100 | 1.00 | 30.00 | 285.71 | 5.00 | 8,571.30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | BADAM | 08021200 | 1.00 | 25.00 | 611.61 | 12.00 | 15,290.25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | BADAM | 08021200 | 2.00 | 20.00 | 580.36 | 12.00 | 11,607.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 6 | 130 | Total | 60,977.85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 100.00 40.00 | | | | Other Charges 140.01 CGST TAX 2,982.07 SGST TAX 2,982.07 Net Amount 67,082.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Sixty Seven Thousand Eighty 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>41,546.45</td><td>2,492.79</td><td>2,492.79</td></tr><tr><td>09041130</td><td>CGST 2.5%+SGST 2.5%</td><td>11,000.10</td><td>275.00</td><td>275.00</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>8,571.30</td><td>214.28</td><td>214.28</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 41,546.45 | 2,492.79 | 2,492.79 | 09041130 | CGST 2.5%+SGST 2.5% | 11,000.10 | 275.00 | 275.00 | 08023100 | CGST 2.5%+SGST 2.5% | 8,571.30 | 214.28 | 214.28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | CGST 6.0%+SGST 6.0% | 41,546.45 | 2,492.79 | 2,492.79 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09041130 | CGST 2.5%+SGST 2.5% | 11,000.10 | 275.00 | 275.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08023100 | CGST 2.5%+SGST 2.5% | 8,571.30 | 214.28 | 214.28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |