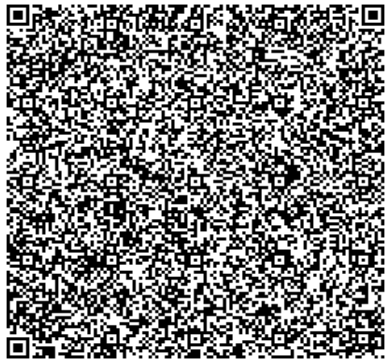


TAX INVOICE

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 1278 18/05/2024																																											
				Pymt Mode: CREDIT Transporter MITTAL ROAD LINES Vehicle No Delivery Station : SURAJGARH Broker S B BROKERS																																											
IRN No 05f71fed45904ecde02b4186b51c7bf74e50b689e3a9704a52677f218a2e9db6 ACK No 172415016855953 Date : 18/05/2024																																															
Buyer SHANKAR LAL NAND LAL MAIN MARKETCHIRAWA, SURAJGARH SURAJGRAH Pin : 333029 State : Rajasthan Code : 08 Phone : GSTIN : 08AQFPL1534K1ZS																																															
<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>CARADMOM</td><td>09083120</td><td>2.00</td><td>10.00</td><td>1,666.67</td><td>5.00</td><td>16,666.70</td></tr><tr><td>2</td><td>CARADMOM</td><td>09083120</td><td>2.00</td><td>10.00</td><td>1,880.95</td><td>5.00</td><td>18,809.50</td></tr><tr><td>3</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>5.00</td><td>2,523.81</td><td>5.00</td><td>12,619.05</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>25</td><td>Total</td><td colspan="2">48,095.25</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CARADMOM	09083120	2.00	10.00	1,666.67	5.00	16,666.70	2	CARADMOM	09083120	2.00	10.00	1,880.95	5.00	18,809.50	3	CARADMOM	09083120	1.00	5.00	2,523.81	5.00	12,619.05			Total	5	25	Total	48,095.25	
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Other Charges WAGAGE BARDANA 30.00 20.00				Other Charges 50.47 CGST TAX 1,203.64 SGST TAX 1,203.64 Net Amount 50,553.00																																											
Amount In Words Rupees Fifty Thousand Five Hundred Fifty Three Only.																																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 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>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>48,145.25</td><td>1,203.64</td><td>1,203.64</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	48,145.25	1,203.64	1,203.64																														
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09083120	CGST 2.5%+SGST 2.5%	48,145.25	1,203.64	1,203.64																																											
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																																											