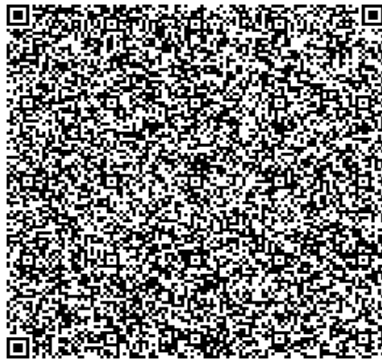


TAX INVOICE

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 2276 06/07/2024 Pymt Mode: CREDIT Transporter J P TRANSPORT Vehicle No Delivery Station : ALWAR Broker RITESH JI AGARWAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|------------------|------------|--|--------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------------|-------|-------------------|----------|---------------------|----------|--------|--------|----------|---|-------|----------|------|-------|--------|-------|----------|--|--|-------|---|----|-------|----------|--|
| IRN No e10c2c0cb9c55058ce5372f19a07a438b1fcfb0cba9a743f0c790d71e047aafe ACK No 172415345790435 Date : 06/07/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer UMESH TRADING COMPANY ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AEDPA2118Q1ZK PAN No. AEDPA2118Q | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>MURRA MIX MAKHANA</td><td>08134090</td><td>1.00</td><td>10.00</td><td>209.52</td><td>5.00</td><td>2,095.20</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>10.00</td><td>446.43</td><td>12.00</td><td>4,464.30</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>20</td><td>Total</td><td colspan="2">6,559.50</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | MURRA MIX MAKHANA | 08134090 | 1.00 | 10.00 | 209.52 | 5.00 | 2,095.20 | 2 | BADAM | 08021200 | 1.00 | 10.00 | 446.43 | 12.00 | 4,464.30 | | | Total | 2 | 20 | Total | 6,559.50 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | MURRA MIX MAKHANA | 08134090 | 1.00 | 10.00 | 209.52 | 5.00 | 2,095.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | BADAM | 08021200 | 1.00 | 10.00 | 446.43 | 12.00 | 4,464.30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 2 | 20 | Total | 6,559.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE 30.00 | | | | <table><tr><td>Other Charges</td><td>29.52</td></tr><tr><td>CGST TAX</td><td>320.99</td></tr><tr><td>SGST TAX</td><td>320.99</td></tr><tr><td>Net Amount</td><td>7,231.00</td></tr></table> | | | | Other Charges | 29.52 | CGST TAX | 320.99 | SGST TAX | 320.99 | Net Amount | 7,231.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 29.52 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 320.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 320.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 7,231.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seven Thousand Two Hundred Thirty One 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>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>2,125.20</td><td>53.13</td><td>53.13</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>4,464.30</td><td>267.86</td><td>267.86</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08134090 | CGST 2.5%+SGST 2.5% | 2,125.20 | 53.13 | 53.13 | 08021200 | CGST 6.0%+SGST 6.0% | 4,464.30 | 267.86 | 267.86 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08134090 | CGST 2.5%+SGST 2.5% | 2,125.20 | 53.13 | 53.13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | CGST 6.0%+SGST 6.0% | 4,464.30 | 267.86 | 267.86 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |