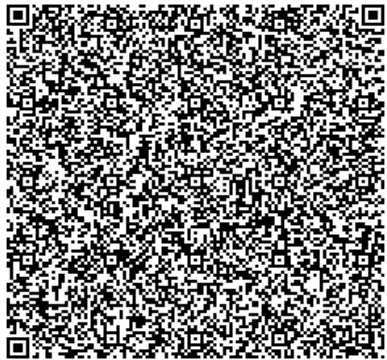


## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> 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. 1860 Dated 18/06/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GL2398 Delivery Station : MADHORAJPURA Broker BALLABH JI																																			
IRN No fb443a5419874c8fa377fcd684a898ab3694f27f28f4eaacccec69b4cb37c3f2 ACK No 172415216914278 Date : 18/06/2024																																							
Buyer <b>ARIHANT TRADING COMPANY.</b>  MADHORAJPURA Pin : 303004 State : Rajasthan Code : 08 Phone : GSTIN : 08ATUPJ2175L1Z0 PAN No. ATUPJ2175L																																							
<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>2.00</td><td>20.00</td><td>338.10</td><td>5.00</td><td>6,762.00</td></tr><tr><td>2</td><td>CASHEW KERNELS</td><td>08013210</td><td>2.00</td><td>20.00</td><td>571.43</td><td>5.00</td><td>11,428.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>40</td><td>Total</td><td colspan="2">18,190.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	2.00	20.00	338.10	5.00	6,762.00	2	CASHEW KERNELS	08013210	2.00	20.00	571.43	5.00	11,428.60			Total	4	40	Total	18,190.60	
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<b>Other Charges</b> WAGAGE 10.00				<table><tr><td>Other Charges</td><td>10.36</td></tr><tr><td>CGST TAX</td><td>455.02</td></tr><tr><td>SGST TAX</td><td>455.02</td></tr><tr><td><b>Net Amount</b></td><td><b>19,111.00</b></td></tr></table>				Other Charges	10.36	CGST TAX	455.02	SGST TAX	455.02	<b>Net Amount</b>	<b>19,111.00</b>																								
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Amount In Words Rupees Nineteen Thousand One Hundred Eleven Only.																																							
<b>Our Bankers :</b> 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>6,772.00</td><td>169.30</td><td>169.30</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>11,428.60</td><td>285.72</td><td>285.72</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	6,772.00	169.30	169.30	08013210	CGST 2.5%+SGST 2.5%	11,428.60	285.72	285.72																	
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<b>Remarks:</b>																																							
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																																			