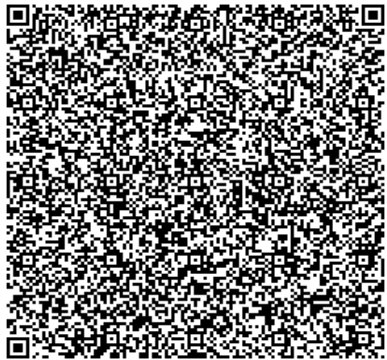


TAX INVOICE

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 1797 13/06/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|--|------|---|--------|----------|----------|----------|----------------------|------------------|-----|------------|----------|------------|----------|---|--------|----------|------------|----------|--------|--------|----------|---|-------|----------|------|-------|--------|-------|----------|--|--|-------|---|----|-------|----------|--|
| | | Pymt Mode: CREDIT Transporter SMP TRANSPORT CORPORATIO Vehicle No Delivery Station : AGRA Broker HEMANT JI GUPTA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 776d9827530068ff9566c0c643d3e78a1e748f7b48a0e1cade00f715a3b16c36 ACK No 172415188459513 Date : 13/06/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer SAKHI MEGHA MART AGRA Pin : 282007 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09AMVPG0551B1Z7 PAN No. AMVPG0551B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>ANJIR</td><td>08042090</td><td>1.00</td><td>10.00</td><td>357.14</td><td>12.00</td><td>3,571.40</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>10.00</td><td>625.00</td><td>12.00</td><td>6,250.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>20</td><td>Total</td><td colspan="2">9,821.40</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | ANJIR | 08042090 | 1.00 | 10.00 | 357.14 | 12.00 | 3,571.40 | 2 | BADAM | 08021200 | 1.00 | 10.00 | 625.00 | 12.00 | 6,250.00 | | | Total | 2 | 20 | Total | 9,821.40 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | ANJIR | 08042090 | 1.00 | 10.00 | 357.14 | 12.00 | 3,571.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | BADAM | 08021200 | 1.00 | 10.00 | 625.00 | 12.00 | 6,250.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 2 | 20 | Total | 9,821.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 30.00 10.00 | | | | Other Charges 40.23 IGST TAX 1,183.37 Net Amount 11,045.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eleven Thousand Forty Five 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></th><th>IGST Value</th></tr><tr><td>08042090</td><td>IGST 12.0%</td><td>3,571.40</td><td></td><td>428.57</td></tr><tr><td>08021200</td><td>IGST 12.0%</td><td>6,290.00</td><td></td><td>754.80</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | | IGST Value | 08042090 | IGST 12.0% | 3,571.40 | | 428.57 | 08021200 | IGST 12.0% | 6,290.00 | | 754.80 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | | IGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08042090 | IGST 12.0% | 3,571.40 | | 428.57 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | IGST 12.0% | 6,290.00 | | 754.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |