
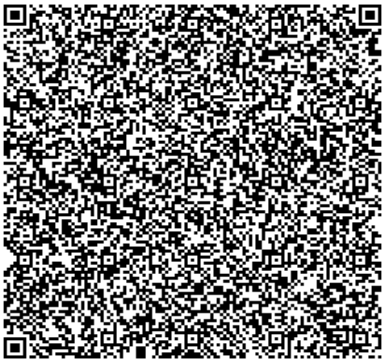


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>				<p>Invoice No.      Dated</p> <p><b>3529</b>      <b>04/09/2024</b></p> <hr/> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>K.R. GOLDAN TRANSPORT</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>SHRI GANGANAGAR</b></p> <hr/> <p>Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b></p>																																			
<p>IRN No      2e6e53a5a0709ed55e857605e332d7b870c7802d46b997f8a89b3fbed61eb064</p> <p>ACK No      172415727019112      Date : <b>04/09/2024</b></p>																																							
<p>Buyer</p> <p><b>VARUN TRADING COMPANY</b></p> <p>146Sri Ganganagar, BHOP COLONY SEWARKAR PARK KE AAGE WALI GALI</p> <p><b>SHRI GANGANAGAR</b>      Pin : <b>335001</b>      State : <b>Rajasthan</b>      Code : <b>08</b></p> <p>Phone :</p> <p>GSTIN : <b>08CRAPC1473Q1ZK</b></p>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>MURRA MIX MAKHANA</td> <td>08134090</td> <td>2.00</td> <td>20.00</td> <td>361.90</td> <td>5.00</td> <td>7,238.00</td> </tr> <tr> <td>2</td> <td>LARGE CARDAMOM</td> <td>09083110</td> <td>1.00</td> <td>10.00</td> <td>952.38</td> <td>5.00</td> <td>9,523.80</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>3</b></td> <td><b>30</b></td> <td><b>Total</b></td> <td></td> <td><b>16,761.80</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	2.00	20.00	361.90	5.00	7,238.00	2	LARGE CARDAMOM	09083110	1.00	10.00	952.38	5.00	9,523.80			<b>Total</b>	<b>3</b>	<b>30</b>	<b>Total</b>		<b>16,761.80</b>
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<p><b>Other Charges</b></p> <p>WAGAGE</p> <p>50.00</p>					<p>Other Charges      49.60</p> <p>CGST TAX      420.30</p> <p>SGST TAX      420.30</p> <hr/> <p><b>Net Amount      17,652.00</b></p>																																		
<p>Amount In Words <b>Rupees Seventeen Thousand Six Hundred Fifty Two Only.</b></p>																																							
<p><u><b>Our Bankers :</b></u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>08134090</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,288.00</td> <td>182.20</td> <td>182.20</td> </tr> <tr> <td>09083110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,523.80</td> <td>238.10</td> <td>238.10</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	7,288.00	182.20	182.20	09083110	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10																	
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<p><u><b>Terms :</b></u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>					<p><b>For SHRI BALAJI TRADING COMPANY</b></p> <p>Authorised Signatory</p>																																		