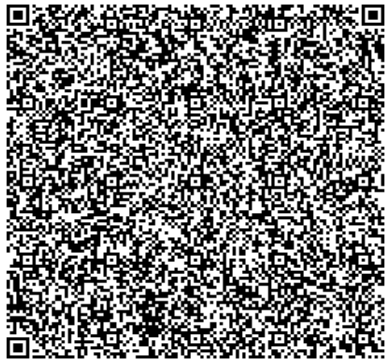


## TAX INVOICE

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. Dated <b>1544 31/05/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>KAMAA</b> Broker <b>SATYA PRAKESH</b>																																																			
IRN No 449abcb4ead7bcacc39276a28106b792d6d89452e14a9c369162b0ea4f27f8c7 ACK No 172415096586161 Date : 31/05/2024																																																							
Buyer <b>RAMESHCHAND PRADEEP KUMAR</b>  KAMA Pin : 321022 State : Rajasthan Code : 08 Phone : GSTIN : 08ASEPJ1610M1ZU PAN No. ASEPJ1610M																																																							
<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>CARADMOM</td><td>09083120</td><td>3.00</td><td>15.00</td><td>1,904.76</td><td>5.00</td><td>28,571.40</td></tr><tr><td>2</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>15.00</td><td>714.29</td><td>5.00</td><td>10,714.35</td></tr><tr><td>3</td><td>CARADMOM</td><td>09083120</td><td>3.00</td><td>15.00</td><td>1,904.76</td><td>5.00</td><td>28,571.40</td></tr><tr><td>4</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>15.00</td><td>761.90</td><td>5.00</td><td>11,428.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>8</td><td>60</td><td>Total</td><td colspan="2">79,285.65</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CARADMOM	09083120	3.00	15.00	1,904.76	5.00	28,571.40	2	CASHEW KERNELS	08013210	1.00	15.00	714.29	5.00	10,714.35	3	CARADMOM	09083120	3.00	15.00	1,904.76	5.00	28,571.40	4	CASHEW KERNELS	08013210	1.00	15.00	761.90	5.00	11,428.50			Total	8	60	Total	79,285.65	
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<b>Other Charges</b> WAGAGE BARDANA 30.00 20.00				<b>Other Charges</b> 49.55 CGST TAX 1,983.40 SGST TAX 1,983.40 <b>Net Amount 83,302.00</b>																																																			
Amount In Words Rupees Eighty Three Thousand Three Hundred Two 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>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>57,192.80</td><td>1,429.83</td><td>1,429.83</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>22,142.85</td><td>553.57</td><td>553.57</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	57,192.80	1,429.83	1,429.83	08013210	CGST 2.5%+SGST 2.5%	22,142.85	553.57	553.57																																	
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<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																																																			