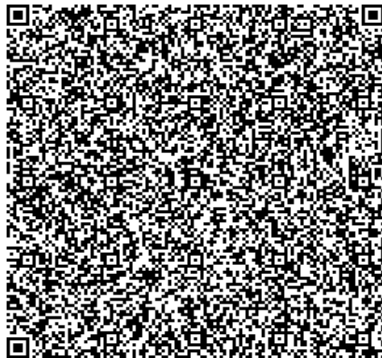


## TAX INVOICE

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>2764 29/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>MUKESH</b> Vehicle No Delivery Station : <b>SALASAR</b> Broker <b>BTC</b>																																																																			
IRN No 24a3207541c44247f517bc28cd2db0d999812c70633582d48b0359d b966d2098 ACK No 172415486768010 Date : 29/07/2024																																																																							
Buyer <b>SHRIRAM SUSHIL KUMAR</b>  SALASER Pin : 331506 State : Rajasthan Code : 08 Phone : 9929411476 GSTIN : 08ADDP4188N1ZV PAN No. ADPP4189N																																																																							
<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>2.00</td><td>20.00</td><td>357.14</td><td>12.00</td><td>7,142.80</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>20.00</td><td>580.36</td><td>12.00</td><td>11,607.20</td></tr><tr><td>3</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>1.00</td><td>10.00</td><td>238.10</td><td>5.00</td><td>2,381.00</td></tr><tr><td>4</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>10.00</td><td>476.19</td><td>5.00</td><td>4,761.90</td></tr><tr><td>5</td><td>WALNUT KERNALS</td><td>08023200</td><td>1.00</td><td>20.00</td><td>447.62</td><td>5.00</td><td>8,952.40</td></tr><tr><td>6</td><td>PISTA[ROSTED]</td><td>20081920</td><td>1.00</td><td>10.00</td><td>794.64</td><td>12.00</td><td>7,946.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>90</td><td>Total</td><td colspan="2">42,791.70</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	2.00	20.00	357.14	12.00	7,142.80	2	BADAM	08021200	1.00	20.00	580.36	12.00	11,607.20	3	MURRA MIX MAKHANA	08134090	1.00	10.00	238.10	5.00	2,381.00	4	CASHEW KERNELS	08013210	1.00	10.00	476.19	5.00	4,761.90	5	WALNUT KERNALS	08023200	1.00	20.00	447.62	5.00	8,952.40	6	PISTA[ROSTED]	20081920	1.00	10.00	794.64	12.00	7,946.40			Total	7	90	Total	42,791.70	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																																
1	ANJIR	08042090	2.00	20.00	357.14	12.00	7,142.80																																																																
2	BADAM	08021200	1.00	20.00	580.36	12.00	11,607.20																																																																
3	MURRA MIX MAKHANA	08134090	1.00	10.00	238.10	5.00	2,381.00																																																																
4	CASHEW KERNELS	08013210	1.00	10.00	476.19	5.00	4,761.90																																																																
5	WALNUT KERNALS	08023200	1.00	20.00	447.62	5.00	8,952.40																																																																
6	PISTA[ROSTED]	20081920	1.00	10.00	794.64	12.00	7,946.40																																																																
		Total	7	90	Total	42,791.70																																																																	
<b>Other Charges</b> WAGAGE BARDANA 65.00 20.00				<b>Other Charges</b> 84.70 CGST TAX 2,006.30 SGST TAX 2,006.30 <b>Net Amount 46,889.00</b>																																																																			
Amount In Words <b>Rupees Forty Six Thousand Eight Hundred Eighty Nine Only.</b>																																																																							
<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>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>7,142.80</td><td>428.57</td><td>428.57</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>11,607.20</td><td>696.43</td><td>696.43</td></tr><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>2,381.00</td><td>59.53</td><td>59.53</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>4,761.90</td><td>119.05</td><td>119.05</td></tr><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>9,037.40</td><td>225.94</td><td>225.94</td></tr><tr><td>20081920</td><td>CGST 6.0%+SGST 6.0%</td><td>7,946.40</td><td>476.78</td><td>476.78</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	7,142.80	428.57	428.57	08021200	CGST 6.0%+SGST 6.0%	11,607.20	696.43	696.43	08134090	CGST 2.5%+SGST 2.5%	2,381.00	59.53	59.53	08013210	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05	08023200	CGST 2.5%+SGST 2.5%	9,037.40	225.94	225.94	20081920	CGST 6.0%+SGST 6.0%	7,946.40	476.78	476.78																													
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																																			
08042090	CGST 6.0%+SGST 6.0%	7,142.80	428.57	428.57																																																																			
08021200	CGST 6.0%+SGST 6.0%	11,607.20	696.43	696.43																																																																			
08134090	CGST 2.5%+SGST 2.5%	2,381.00	59.53	59.53																																																																			
08013210	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05																																																																			
08023200	CGST 2.5%+SGST 2.5%	9,037.40	225.94	225.94																																																																			
20081920	CGST 6.0%+SGST 6.0%	7,946.40	476.78	476.78																																																																			
<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																																																																			