
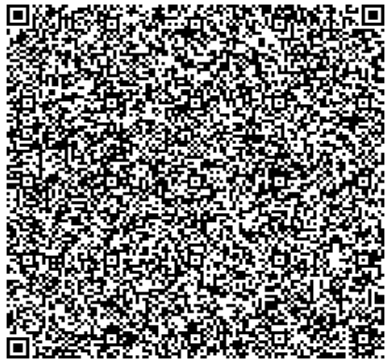


## TAX INVOICE

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. 3761 Dated 12/09/2024 Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station : SALASAR Broker BTC																																					
IRN No 6487eaa6dabc963a6b40edf186ba80f4fc37a5ea3fa3d61fc7f52420942a28ab ACK No 172415782533028 Date : 12/09/2024																																							
Buyer <b>VISHWANATH MAHESH KUMAR</b>  SALASER Pin : 331506 State : Rajasthan Code : 08 Phone : GSTIN : 08AOMPP7805C1ZS PAN No. AOMPP7805C																																							
<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>1.00</td><td>10.00</td><td>357.14</td><td>5.00</td><td>3,571.40</td></tr><tr><td>2</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>4.00</td><td>1,904.76</td><td>5.00</td><td>7,619.04</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>14</td><td>Total</td><td colspan="2">11,190.44</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	1.00	10.00	357.14	5.00	3,571.40	2	CARADMOM	09083120	1.00	4.00	1,904.76	5.00	7,619.04			Total	2	14	Total	11,190.44	
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<b>Other Charges</b> WAGAGE 30.00				<table><tr><td>Other Charges</td><td>29.52</td></tr><tr><td>CGST TAX</td><td>280.52</td></tr><tr><td>SGST TAX</td><td>280.52</td></tr><tr><td><b>Net Amount</b></td><td><b>11,781.00</b></td></tr></table>				Other Charges	29.52	CGST TAX	280.52	SGST TAX	280.52	<b>Net Amount</b>	<b>11,781.00</b>																								
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Amount In Words Rupees Eleven Thousand Seven Hundred Eighty One 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>3,601.40</td><td>90.04</td><td>90.04</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>7,619.04</td><td>190.48</td><td>190.48</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	3,601.40	90.04	90.04	09083120	CGST 2.5%+SGST 2.5%	7,619.04	190.48	190.48																	
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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																																			