
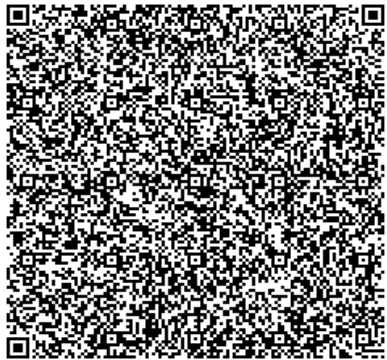


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p>				Invoice No. 3871 Dated 17/09/2024																																			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter CHATAN TRANSPORT Vehicle No Delivery Station : CHURU Broker VINAY JI																																			
IRN No f0e25cd70e92b12c0629f32fc61cdd55d843504ee4e47f9b3085f4585ae4577d ACK No 172415813201236 Date : 17/09/2024																																							
Buyer SHIV STORE TAK MARKETSHIV STORECHURU, SABJI MANDI CHURU Pin : 331001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAYPA5949C1ZF PAN No. AAYPA5949C																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MURRA MIX MAKHANA</td> <td>08134090</td> <td>3.00</td> <td>30.00</td> <td>238.10</td> <td>5.00</td> <td>7,143.00</td> </tr> <tr> <td>2</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>8.00</td> <td>2,142.86</td> <td>5.00</td> <td>17,142.88</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>4</td> <td>38</td> <td colspan="2" style="text-align: right;">Total</td> <td>24,285.88</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	3.00	30.00	238.10	5.00	7,143.00	2	CARADMOM	09083120	1.00	8.00	2,142.86	5.00	17,142.88			Total	4	38	Total		24,285.88
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Amount In Words Rupees Twenty Five Thousand Five Hundred Ninety Five Only.																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>08134090</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,143.00</td> <td>178.58</td> <td>178.58</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>17,232.88</td> <td>430.82</td> <td>430.82</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	7,143.00	178.58	178.58	09083120	CGST 2.5%+SGST 2.5%	17,232.88	430.82	430.82																	
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Remarks: Terms : <ol style="list-style-type: none"> Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest 18% p.a. will be charged if payment is not made before due date. 																																							
For SHRI BALAJI TRADING COMPANY Authorised Signatory																																							