
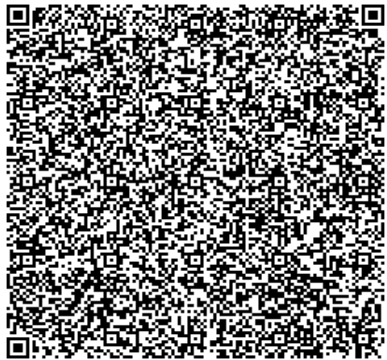


## TAX INVOICE

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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Invoice No.      Dated <b>3556</b> <b>05/09/2024</b>																																			
Pymt Mode: <b>CREDIT</b> Transporter <b>K.R. GOLDAN TRANSPORT</b> Vehicle No Delivery Station : <b>SHRI GANGANAGAR</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																																							
IRN No      421b84ae3b5850ccd491e9382b294e8fb63095719e6d24af8342d57c 6e04a444 ACK No      172415732153456      Date : <b>05/09/2024</b>																																							
Buyer <b>ROHIT ENTERPRISES ,</b> SHOP NO-100-OLD DHAN MANDISri Ganganagar, OLD DHAN MANDI ROAD  <b>SHRI GANGANAGAR</b> Pin : <b>335001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CKXPG8886P1ZM</b> PAN No. <b>CKXPG8886P</b>																																							
<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>3.00</td> <td>30.00</td> <td>400.95</td> <td>5.00</td> <td>12,028.50</td> </tr> <tr> <td>2</td> <td>LARGE CARDAMOM</td> <td>09083110</td> <td>1.00</td> <td>14.00</td> <td>1,020.41</td> <td>5.00</td> <td>14,285.74</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>4</b></td> <td><b>44</b></td> <td>Total</td> <td colspan="2">26,314.24</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	400.95	5.00	12,028.50	2	LARGE CARDAMOM	09083110	1.00	14.00	1,020.41	5.00	14,285.74			Total	<b>4</b>	<b>44</b>	Total	26,314.24	
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<b>Other Charges</b> WAGAGE 75.00					Other Charges      75.30 CGST TAX      659.73 SGST TAX      659.73 <b>Net Amount      27,709.00</b>																																		
Amount In Words <b>Rupees Twenty Seven Thousand Seven Hundred Nine Only.</b>																																							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<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>12,103.50</td> <td>302.59</td> <td>302.59</td> </tr> <tr> <td>09083110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>14,285.74</td> <td>357.14</td> <td>357.14</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	12,103.50	302.59	302.59	09083110	CGST 2.5%+SGST 2.5%	14,285.74	357.14	357.14																	
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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																																							