TAX INVOICE

SHRI BALAJI TRADING COMPANY

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

IRN No 9e50e655325ffc8b766368db1f60d7dca9851bac14aeba621153c58c

e3e9efad

ACK No 172415119869033 Date: 03/06/2024

Buyer

MAHAVEER AGANCY

LADNU Pin: 341306 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPJ9154B1ZD PAN No. AHIPJ9154B

Invoice No. Dated **03/06/2024**

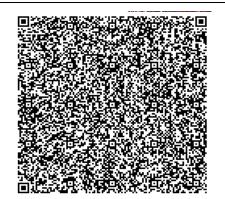
Pymt Mode: **CREDIT**

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: LADNU

Broker KALURAM JI PRAJAPAT



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|----------|----------------------|----------|-------------|-----------|
| 1 | CARADMOM | 09083120 | 1.00 | 5.00 | 2,190.48 | 5.00 | 10,952.40 |
| 2 | CARADMOM | 09083120 | 1.00 | 2.00 | 1,333.33 | 5.00 | 2,666.66 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 2 | 7 | Total | | 13,619.06 |
| Other Charges | | | | Other Charges | | -0.02 | |
| other onarges | | | | CGST TAX | | | 340.48 |
| | | | SGST TAX | | | 340.48 | |
| | | | | Net Amount 14,300.00 | | | |

Amount In Words Rupees Fourteen Thousand Three Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09083120 | CGST 2.5%+SGST 2.5% | 13,619.06 | 340.48 | 340.48 |

Remarks:

Terms:

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.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory