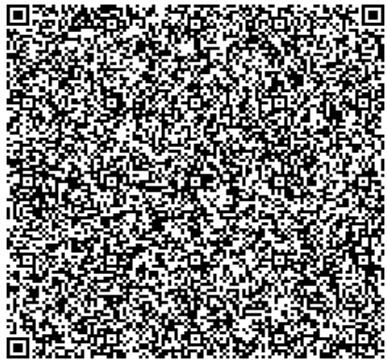


## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>					<b>Invoice No.      Dated</b> <b>1342      21/05/2024</b>		
<b>Buyer</b> <b>PODAR TRADING COMPANY</b>  <b>SALASAR</b> <b>Pin : 331506</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08EZEPP1692C1Z9</b> <b>PAN No. EZEPP1692C</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter MUKESH</b> <b>Vehicle No</b> <b>Delivery Station : SALASAR</b>  <b>Broker BTC</b>		
<b>IRN No e71da3189d87d06358c2ddf38f4cad08dfd4d8181750bc505c0b11ae5dd3b256</b> <b>ACK No 172415033034496      Date : 21/05/2024</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	309.52	5.00	3,095.20
2	BADAM	08021200	1.00	10.00	625.00	12.00	6,250.00
		<b>Total</b>	<b>2</b>	<b>20</b>	<b>Total</b>		<b>9,345.20</b>

<b>Other Charges</b> WAGAGE 30.00	<b>Other Charges</b> 29.54 <b>CGST TAX</b> 453.13 <b>SGST TAX</b> 453.13  <b>Net Amount</b> <b>10,281.00</b>
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Amount In Words **Rupees Ten Thousand Two Hundred Eighty One Only.**

**Our Bankers :**  
KOTAK MAHINDRA BANK A/C No.: 8545272760  
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090	CGST 2.5%+SGST 2.5%	3,125.20	78.13	78.13
08021200	CGST 6.0%+SGST 6.0%	6,250.00	375.00	375.00

**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