
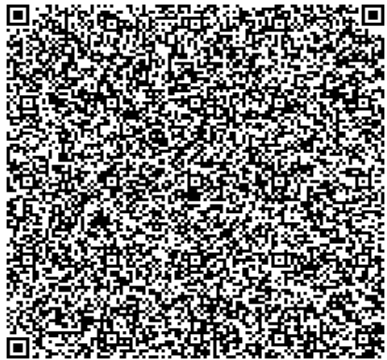


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>		<p>Invoice No.      Dated</p> <p><b>4161</b>      <b>27/09/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter</p> <p>Vehicle No <b>COLD ME TRA.</b></p> <p>Delivery Station : <b>JAIPUR</b></p> <p>Broker <b>VIMAL JI</b></p>																													
<p>IRN No      132495a394d6acdbe56022b1d1ae39cae0393f3f0cf52b23fb6767c11f9c184f</p> <p>ACK No      172415888767420      Date : 27/09/2024</p>																															
<p>Buyer</p> <p><b>MAHESHWARI TEA CORPORATION.</b></p> <p>Deena Naat Ji Ki GalSHOP NO.</p> <p>119Jaipur, Chandpole Bazar Road</p> <p><b>JAIPUR</b>      Pin : 302001      State : <b>Rajasthan</b>      Code : 08</p> <p>Phone :</p> <p>GSTIN : <b>08ABXFM5673R1ZV</b>      PAN No. <b>ABXFM5673R</b></p>																															
<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>KISMIS BSK82 7.0,7.4,480.0/48</td> <td>08062010</td> <td>50.00</td> <td>494.40</td> <td>231.43</td> <td>5.00</td> <td>114,418.99</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>50</b></td> <td><b>494.400</b></td> <td>Total</td> <td colspan="2">114,418.99</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS BSK82 7.0,7.4,480.0/48	08062010	50.00	494.40	231.43	5.00	114,418.99			Total	<b>50</b>	<b>494.400</b>	Total	114,418.99	
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<p><b>Other Charges</b></p>					<p>Other Charges      0.07</p> <p>CGST TAX      2,860.47</p> <p>SGST TAX      2,860.47</p> <p><b>Net Amount      120,140.00</b></p>																										
<p>Amount In Words <b>Rupees One Lakh Twenty Thousand One Hundred Forty Only.</b></p>																															
<p><u><b>Our Bankers :</b></u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<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>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>114,418.99</td> <td>2,860.47</td> <td>2,860.47</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	114,418.99	2,860.47	2,860.47														
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<p><u><b>Terms :</b></u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>					<p><b>For SHRI BALAJI TRADING COMPANY</b></p> <p>Authorised Signatory</p>																										