
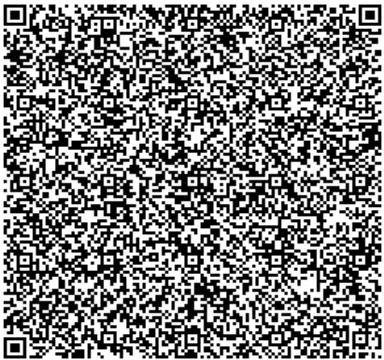


## TAX INVOICE

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 : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Invoice No. Dated <b>3174 22/08/2024</b>																																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI KRISHNA</b> Vehicle No Delivery Station : <b>CHOMU</b> Broker <b>Raghunath Ji Dalal</b>																																													
IRN No 781b584f2b4ee11c8bea5027af53b8d5d911f40bb4ad8fb7d7f1734b9558b23a ACK No 172415636619801 Date : 22/08/2024																																															
Buyer <b>SHYAM SALES CORPORATION MORIJA ROAD</b>  CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08BAWPJ8113Q1ZS PAN No. BAWPJ8113Q																																															
<table><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><tr><td>1</td><td>CLOVES (LONG)</td><td>09071010</td><td>1.00</td><td>15.00</td><td>507.93</td><td>5.00</td><td>7,618.95</td></tr><tr><td>2</td><td>KISMIS BTS85/123</td><td>08062010</td><td>6.00</td><td>60.00</td><td>176.19</td><td>5.00</td><td>10,571.40</td></tr><tr><td>3</td><td>WALNUT INSHELL</td><td>08023100</td><td>1.00</td><td>15.00</td><td>660.31</td><td>5.00</td><td>9,904.65</td></tr><tr><td colspan="2"></td><td>Total</td><td>8</td><td>90</td><td>Total</td><td colspan="2">28,095.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CLOVES (LONG)	09071010	1.00	15.00	507.93	5.00	7,618.95	2	KISMIS BTS85/123	08062010	6.00	60.00	176.19	5.00	10,571.40	3	WALNUT INSHELL	08023100	1.00	15.00	660.31	5.00	9,904.65			Total	8	90	Total	28,095.00	
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<b>Other Charges</b> WAGAGE BARDANA 65.00 40.00				<b>Other Charges</b> 105.00 CGST TAX 705.00 SGST TAX 705.00 <b>Net Amount 29,610.00</b>																																											
Amount In Words <b>Rupees Twenty Nine Thousand Six Hundred Ten Only.</b>																																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09071010</td><td>CGST 2.5%+SGST 2.5%</td><td>7,618.95</td><td>190.47</td><td>190.47</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>10,571.40</td><td>264.29</td><td>264.29</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>10,009.65</td><td>250.24</td><td>250.24</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09071010	CGST 2.5%+SGST 2.5%	7,618.95	190.47	190.47	08062010	CGST 2.5%+SGST 2.5%	10,571.40	264.29	264.29	08023100	CGST 2.5%+SGST 2.5%	10,009.65	250.24	250.24																				
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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																																											