
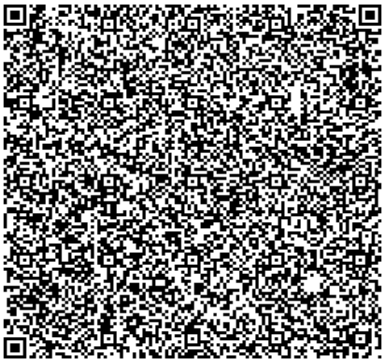


TAX INVOICE

Original

 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		Invoice No. Dated 3178 22/08/2024																																																													
		Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRASHNA Vehicle No Delivery Station : SUJANGAD Broker BTC																																																													
IRN No 70b51aba1466f73576ab5013bc50f7df1aa832901cd0b26c03635e4fb c57a423 ACK No 172415636780303 Date : 22/08/2024																																																															
Buyer BALAJI QUALITY PRODUCT SUJANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08ABMPA7013J1ZR PAN No. ABMPA7013J																																																															
<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>BADAM</td><td>08021200</td><td>1.00</td><td>15.00</td><td>696.43</td><td>12.00</td><td>10,446.45</td></tr><tr><td>2</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>5.00</td><td>1,619.05</td><td>5.00</td><td>8,095.25</td></tr><tr><td>3</td><td>BADAM</td><td>08021200</td><td>2.00</td><td>30.00</td><td>678.57</td><td>12.00</td><td>20,357.10</td></tr><tr><td>4</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>1.00</td><td>10.00</td><td>238.10</td><td>5.00</td><td>2,381.00</td></tr><tr><td>5</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>10.00</td><td>446.43</td><td>12.00</td><td>4,464.30</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>70</td><td>Total</td><td colspan="2">45,744.10</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	15.00	696.43	12.00	10,446.45	2	CARADMOM	09083120	1.00	5.00	1,619.05	5.00	8,095.25	3	BADAM	08021200	2.00	30.00	678.57	12.00	20,357.10	4	MURRA MIX MAKHANA	08134090	1.00	10.00	238.10	5.00	2,381.00	5	BADAM	08021200	1.00	10.00	446.43	12.00	4,464.30			Total	6	70	Total	45,744.10	
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Other Charges WAGAGE BARDANA 65.00 20.00				Other Charges 84.68 CGST TAX 2,380.11 SGST TAX 2,380.11 Net Amount 50,589.00																																																											
Amount In Words Rupees Fifty Thousand Five Hundred Eighty Nine Only.																																																															
Our Bankers : 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>35,267.85</td><td>2,116.08</td><td>2,116.08</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>8,095.25</td><td>202.38</td><td>202.38</td></tr><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>2,466.00</td><td>61.65</td><td>61.65</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	35,267.85	2,116.08	2,116.08	09083120	CGST 2.5%+SGST 2.5%	8,095.25	202.38	202.38	08134090	CGST 2.5%+SGST 2.5%	2,466.00	61.65	61.65																																				
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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																																																											