
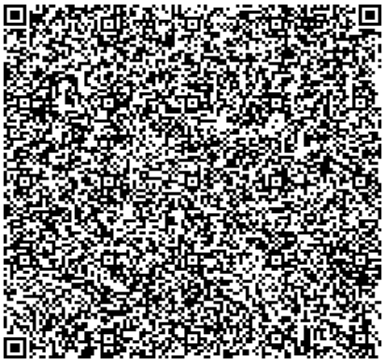


## TAX INVOICE

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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No. <b>4283</b> Dated <b>03/10/2024</b>																																																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJEG5840</b> Delivery Station : <b>JAIPUR</b> Broker <b>OM JI KABRA</b>																																																																					
IRN No <b>a095c33b48a1230fc660827cb9faa86a2dd7f7786d0218debfc7a6a79e9c8ea2</b> ACK No <b>172415929847230</b> Date : <b>03/10/2024</b>																																																																							
Buyer <b>SHYAM ENTERPRISES</b>																																																																							
JAIPUR Pin : <b>302023</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08DCLPK1585G1ZB</b> PAN No. <b>DCLPK1585G</b>																																																																							
<table border="1"><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>GUM ARABIC</td><td>13012000</td><td>1.00</td><td>40.00</td><td>85.71</td><td>5.00</td><td>3,428.40</td></tr><tr><td>2</td><td>KISMIS</td><td>08062010</td><td>2.00</td><td>24.00</td><td>214.29</td><td>5.00</td><td>5,142.96</td></tr><tr><td>3</td><td>Try 24.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>3</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>5.00</td><td>2,733.33</td><td>5.00</td><td>13,666.65</td></tr><tr><td>4</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>5.00</td><td>2,380.95</td><td>5.00</td><td>11,904.75</td></tr><tr><td>5</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>1.00</td><td>20.00</td><td>547.62</td><td>5.00</td><td>10,952.40</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>6</b></td><td><b>94</b></td><td>Total</td><td colspan="2"><b>45,095.16</b></td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	40.00	85.71	5.00	3,428.40	2	KISMIS	08062010	2.00	24.00	214.29	5.00	5,142.96	3	Try 24.0/2							3	CARADMOM	09083120	1.00	5.00	2,733.33	5.00	13,666.65	4	CARADMOM	09083120	1.00	5.00	2,380.95	5.00	11,904.75	5	MURRA MIX MAKHANA	08134090	1.00	20.00	547.62	5.00	10,952.40			Total	<b>6</b>	<b>94</b>	Total	<b>45,095.16</b>	
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<b>Other Charges</b> WAGAGE BARDANA 20.00 10.00					Other Charges 29.58 CGST TAX 1,128.13 SGST TAX 1,128.13 <b>Net Amount 47,381.00</b>																																																																		
Amount In Words <b>Rupees Forty Seven Thousand Three Hundred Eighty One Only.</b>																																																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><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>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>3,428.40</td><td>85.71</td><td>85.71</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>5,142.96</td><td>128.57</td><td>128.57</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>25,571.40</td><td>639.29</td><td>639.29</td></tr><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>10,982.40</td><td>274.56</td><td>274.56</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	3,428.40	85.71	85.71	08062010	CGST 2.5%+SGST 2.5%	5,142.96	128.57	128.57	09083120	CGST 2.5%+SGST 2.5%	25,571.40	639.29	639.29	08134090	CGST 2.5%+SGST 2.5%	10,982.40	274.56	274.56																																							
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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																																																																					