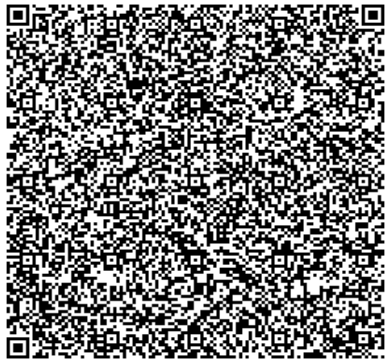


## TAX INVOICE

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>2865 03/08/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI GOLDEN</b> Vehicle No Delivery Station : <b>BARA GAON</b> Broker <b>MANOJ JIAGARWAL</b>																											
IRN No e25a4c9e610899bba32639d2617cb5d3610e6b894faa3f9ed928cd84dda46f17 ACK No 172415525297934 Date : 03/08/2024																															
Buyer <b>Shivam General Store</b> College RoadBaragaon, Bara Gaon  BARA GAON Pin : 333021 State : Rajasthan Code : 08 Phone : GSTIN : 08AATPT4964B1Z6 PAN No. AATPT4964B																															
<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>WALNUT INSHELL</td><td>08023100</td><td>1.00</td><td>20.00</td><td>457.14</td><td>5.00</td><td>9,142.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>20</td><td>Total</td><td colspan="2">9,142.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT INSHELL	08023100	1.00	20.00	457.14	5.00	9,142.80			Total	1	20	Total	9,142.80	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	WALNUT INSHELL	08023100	1.00	20.00	457.14	5.00	9,142.80																								
		Total	1	20	Total	9,142.80																									
<b>Other Charges</b> WAGAGE BARDANA 30.00 10.00				<table><tr><td>Other Charges</td><td>40.06</td></tr><tr><td>CGST TAX</td><td>229.57</td></tr><tr><td>SGST TAX</td><td>229.57</td></tr><tr><td><b>Net Amount</b></td><td><b>9,642.00</b></td></tr></table>				Other Charges	40.06	CGST TAX	229.57	SGST TAX	229.57	<b>Net Amount</b>	<b>9,642.00</b>																
Other Charges	40.06																														
CGST TAX	229.57																														
SGST TAX	229.57																														
<b>Net Amount</b>	<b>9,642.00</b>																														
Amount In Words <b>Rupees Nine Thousand Six Hundred Forty Two 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>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>9,182.80</td><td>229.57</td><td>229.57</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	9,182.80	229.57	229.57														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08023100	CGST 2.5%+SGST 2.5%	9,182.80	229.57	229.57																											
<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																											