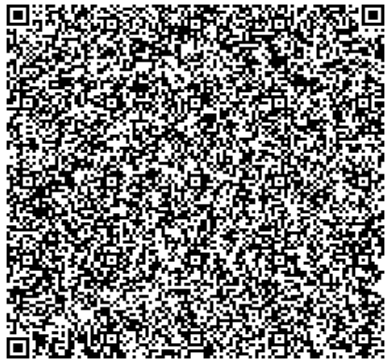


TAX INVOICE

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 2591 19/07/2024																																			
				Pymt Mode: CREDIT Transporter SHIVRAJ Vehicle No Delivery Station : NIWAI Broker RAMLAL JI CHODHARY																																			
IRN No 94166be35d5e04caa4931e3d688a5316e2c2fa49d08beef0837321b95df0d516 ACK No 172415432328031 Date : 20/07/2024																																							
Buyer PREM CHAND AND COMPANY ONEWAI, PHED OFFICE KE SAMNE NIWAI Pin : 304021 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPJ5034H1ZR PAN No. ABHPJ5034H																																							
<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>MURRA MIX MAKHANA</td><td>08134090</td><td>3.00</td><td>30.00</td><td>276.19</td><td>5.00</td><td>8,285.70</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>30.00</td><td>714.29</td><td>12.00</td><td>21,428.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>60</td><td>Total</td><td colspan="2">29,714.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	3.00	30.00	276.19	5.00	8,285.70	2	BADAM	08021200	1.00	30.00	714.29	12.00	21,428.70			Total	4	60	Total	29,714.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	MURRA MIX MAKHANA	08134090	3.00	30.00	276.19	5.00	8,285.70																																
2	BADAM	08021200	1.00	30.00	714.29	12.00	21,428.70																																
		Total	4	60	Total	29,714.40																																	
Other Charges WAGAGE 90.00				<table><tr><td>Other Charges</td><td>90.38</td></tr><tr><td>CGST TAX</td><td>1,495.11</td></tr><tr><td>SGST TAX</td><td>1,495.11</td></tr><tr><td>Net Amount</td><td>32,795.00</td></tr></table>				Other Charges	90.38	CGST TAX	1,495.11	SGST TAX	1,495.11	Net Amount	32,795.00																								
Other Charges	90.38																																						
CGST TAX	1,495.11																																						
SGST TAX	1,495.11																																						
Net Amount	32,795.00																																						
Amount In Words Rupees Thirty Two Thousand Seven Hundred Ninety Five 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>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>8,375.70</td><td>209.39</td><td>209.39</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>21,428.70</td><td>1,285.72</td><td>1,285.72</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	8,375.70	209.39	209.39	08021200	CGST 6.0%+SGST 6.0%	21,428.70	1,285.72	1,285.72																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08134090	CGST 2.5%+SGST 2.5%	8,375.70	209.39	209.39																																			
08021200	CGST 6.0%+SGST 6.0%	21,428.70	1,285.72	1,285.72																																			
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																																			