
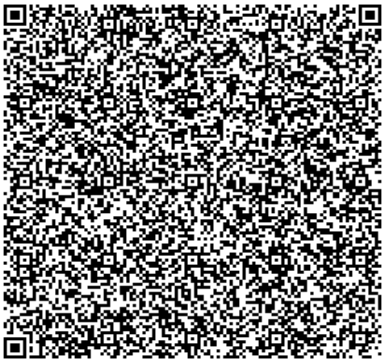


## TAX INVOICE

Original

|  <b>SHRI BALAJI TRADING COMPANY</b><br>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 9829979588,9314960364<br>FSSAI LIC.No: 12221026000852<br>State : Rajasthan State Code : 08<br>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N   |                      | Invoice No. Dated<br><b>6611 14/12/2024</b>   |            |  |          |           |           |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |           |   |            |          |      |       |        |      |          |   |        |          |      |       |        |      |          |   |       |          |      |      |          |       |          |  |  |       |   |    |       |           |  |
|--|----------------------|---|------------|--|----------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|--------|--------|----------|---------------------|----------|--------|--------|-----------|---|------------|----------|------|-------|--------|------|----------|---|--------|----------|------|-------|--------|------|----------|---|-------|----------|------|------|----------|-------|----------|--|--|-------|---|----|-------|-----------|--|
|  |                      | Pymt Mode: <b>CREDIT</b><br>Transporter <b>**PARTY-SELF-RECD**</b><br>Vehicle No <b>RJ14GH2493</b><br>Delivery Station : <b>JAIPUR</b><br>Broker <b>BHAGWAN JI LADDHA</b>   |            |  |          |           |           |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |           |   |            |          |      |       |        |      |          |   |        |          |      |       |        |      |          |   |       |          |      |      |          |       |          |  |  |       |   |    |       |           |  |
| IRN No 237182249621eba077bec4d54b1470b734c42a7502bd689160976cb42d3a9b02<br>ACK No 172416432523936 Date : 14/12/2024  |                      |    |            |  |          |           |           |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |           |   |            |          |      |       |        |      |          |   |        |          |      |       |        |      |          |   |       |          |      |      |          |       |          |  |  |       |   |    |       |           |  |
| Buyer<br><b>KANHA SUPER MART</b><br>HATHOJD-04MANGLAM CITYJAIPUR,<br>JHOTWARA<br>Jhotwara Pin : 302012 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : 08BMDPD5861N1ZP PAN No. BMDPD5861N  |                      |   |            |  |          |           |           |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |           |   |            |          |      |       |        |      |          |   |        |          |      |       |        |      |          |   |       |          |      |      |          |       |          |  |  |       |   |    |       |           |  |
| <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>ABJOSH</td><td>08062010</td><td>1.00</td><td>32.00</td><td>321.43</td><td>5.00</td><td>10,285.76</td></tr><tr><td>2</td><td>KISMIS RPH</td><td>08062010</td><td>3.00</td><td>30.00</td><td>209.52</td><td>5.00</td><td>6,285.60</td></tr><tr><td>3</td><td>KISMIS</td><td>08062010</td><td>2.00</td><td>20.00</td><td>223.81</td><td>5.00</td><td>4,476.20</td></tr><tr><td>4</td><td>PISTA</td><td>08025200</td><td>1.00</td><td>3.00</td><td>1,000.00</td><td>12.00</td><td>3,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>85</td><td>Total</td><td colspan="2">24,047.56</td></tr></table> |                      |   |            |  |          |           |           | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount           | 1      | ABJOSH | 08062010 | 1.00                | 32.00    | 321.43 | 5.00   | 10,285.76 | 2 | KISMIS RPH | 08062010 | 3.00 | 30.00 | 209.52 | 5.00 | 6,285.60 | 3 | KISMIS | 08062010 | 2.00 | 20.00 | 223.81 | 5.00 | 4,476.20 | 4 | PISTA | 08025200 | 1.00 | 3.00 | 1,000.00 | 12.00 | 3,000.00 |  |  | Total | 7 | 85 | Total | 24,047.56 |  |
| SNo.   | Description Of Goods | HSN Code  | Qty        | Weight   | Rate     | GST Rate  | Amount    |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |           |   |            |          |      |       |        |      |          |   |        |          |      |       |        |      |          |   |       |          |      |      |          |       |          |  |  |       |   |    |       |           |  |
| 1  | ABJOSH               | 08062010  | 1.00       | 32.00  | 321.43   | 5.00      | 10,285.76 |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |           |   |            |          |      |       |        |      |          |   |        |          |      |       |        |      |          |   |       |          |      |      |          |       |          |  |  |       |   |    |       |           |  |
| 2  | KISMIS RPH           | 08062010  | 3.00       | 30.00  | 209.52   | 5.00      | 6,285.60  |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |           |   |            |          |      |       |        |      |          |   |        |          |      |       |        |      |          |   |       |          |      |      |          |       |          |  |  |       |   |    |       |           |  |
| 3  | KISMIS               | 08062010  | 2.00       | 20.00  | 223.81   | 5.00      | 4,476.20  |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |           |   |            |          |      |       |        |      |          |   |        |          |      |       |        |      |          |   |       |          |      |      |          |       |          |  |  |       |   |    |       |           |  |
| 4  | PISTA                | 08025200  | 1.00       | 3.00   | 1,000.00 | 12.00     | 3,000.00  |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |           |   |            |          |      |       |        |      |          |   |        |          |      |       |        |      |          |   |       |          |      |      |          |       |          |  |  |       |   |    |       |           |  |
|  |                      | Total   | 7          | 85   | Total    | 24,047.56 |           |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |           |   |            |          |      |       |        |      |          |   |        |          |      |       |        |      |          |   |       |          |      |      |          |       |          |  |  |       |   |    |       |           |  |
| <b>Other Charges</b><br>WAGAGE<br>30.00  |                      |   |            | <table><tr><td>Other Charges</td><td>30.46</td></tr><tr><td>CGST TAX</td><td>707.99</td></tr><tr><td>SGST TAX</td><td>707.99</td></tr><tr><td><b>Net Amount</b></td><td><b>25,494.00</b></td></tr></table> |          |           |           | Other Charges | 30.46                | CGST TAX         | 707.99     | SGST TAX   | 707.99   | <b>Net Amount</b>   | <b>25,494.00</b> |        |        |          |                     |          |        |        |           |   |            |          |      |       |        |      |          |   |        |          |      |       |        |      |          |   |       |          |      |      |          |       |          |  |  |       |   |    |       |           |  |
| Other Charges  | 30.46                |   |            |  |          |           |           |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |           |   |            |          |      |       |        |      |          |   |        |          |      |       |        |      |          |   |       |          |      |      |          |       |          |  |  |       |   |    |       |           |  |
| CGST TAX   | 707.99               |   |            |  |          |           |           |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |           |   |            |          |      |       |        |      |          |   |        |          |      |       |        |      |          |   |       |          |      |      |          |       |          |  |  |       |   |    |       |           |  |
| SGST TAX   | 707.99               |   |            |  |          |           |           |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |           |   |            |          |      |       |        |      |          |   |        |          |      |       |        |      |          |   |       |          |      |      |          |       |          |  |  |       |   |    |       |           |  |
| <b>Net Amount</b>  | <b>25,494.00</b>     |   |            |  |          |           |           |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |           |   |            |          |      |       |        |      |          |   |        |          |      |       |        |      |          |   |       |          |      |      |          |       |          |  |  |       |   |    |       |           |  |
| Amount In Words <b>Rupees Twenty Five Thousand Four Hundred Ninety Four Only.</b>  |                      |   |            |  |          |           |           |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |           |   |            |          |      |       |        |      |          |   |        |          |      |       |        |      |          |   |       |          |      |      |          |       |          |  |  |       |   |    |       |           |  |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C No.: 8545272760<br>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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>21,047.56</td><td>526.19</td><td>526.19</td></tr><tr><td>08025200</td><td>CGST 6.0%+SGST 6.0%</td><td>3,030.00</td><td>181.80</td><td>181.80</td></tr></table> |            |  |          |           |           | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 21,047.56        | 526.19 | 526.19 | 08025200 | CGST 6.0%+SGST 6.0% | 3,030.00 | 181.80 | 181.80 |           |   |            |          |      |       |        |      |          |   |        |          |      |       |        |      |          |   |       |          |      |      |          |       |          |  |  |       |   |    |       |           |  |
| HSN Code   | Tax Description      | Assessable Value  | CGST Value | SGST Value   |          |           |           |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |           |   |            |          |      |       |        |      |          |   |        |          |      |       |        |      |          |   |       |          |      |      |          |       |          |  |  |       |   |    |       |           |  |
| 08062010   | CGST 2.5%+SGST 2.5%  | 21,047.56   | 526.19     | 526.19   |          |           |           |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |           |   |            |          |      |       |        |      |          |   |        |          |      |       |        |      |          |   |       |          |      |      |          |       |          |  |  |       |   |    |       |           |  |
| 08025200   | CGST 6.0%+SGST 6.0%  | 3,030.00  | 181.80     | 181.80   |          |           |           |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |           |   |            |          |      |       |        |      |          |   |        |          |      |       |        |      |          |   |       |          |      |      |          |       |          |  |  |       |   |    |       |           |  |
| <b>Remarks:</b>  |                      |   |            |  |          |           |           |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |           |   |            |          |      |       |        |      |          |   |        |          |      |       |        |      |          |   |       |          |      |      |          |       |          |  |  |       |   |    |       |           |  |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 18% p.a. will be charged if payment is not made before due date.  |                      |   |            | <b>For SHRI BALAJI TRADING COMPANY</b><br><br>Authorised Signatory   |          |           |           |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |          |        |        |           |   |            |          |      |       |        |      |          |   |        |          |      |       |        |      |          |   |       |          |      |      |          |       |          |  |  |       |   |    |       |           |  |