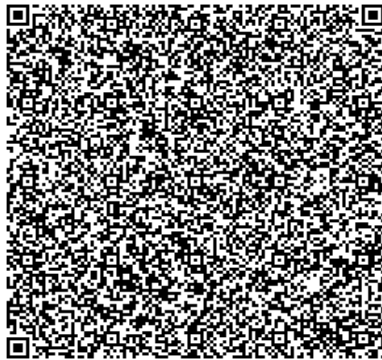


TAX INVOICE

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 2543 18/07/2024 Pymt Mode: CREDIT Transporter SALASAR TRANSPORT Vehicle No Delivery Station : UDAIPURWATI Broker S B BROKERS																																																			
IRN No 33c5fd84e98432acc6b0622445dd6e79b4e2b32b22421eac5e24c28037651b7f ACK No 172415419044653 Date : 18/07/2024																																																							
Buyer DINESH TRADING COMPANY,UDAIPURWATI UDAIPURWATI Pin : 333307 State : Rajasthan Code : 08 Phone : GSTIN : 08BCOPP6158H1Z0 PAN No. BCOPP6158H																																																							
<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>PISTA[ROSTED]</td><td>20081920</td><td>1.00</td><td>10.00</td><td>781.25</td><td>12.00</td><td>7,812.50</td></tr><tr><td>2</td><td>WALNUT INSHELL</td><td>08023100</td><td>1.00</td><td>10.00</td><td>361.90</td><td>5.00</td><td>3,619.00</td></tr><tr><td>3</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>5.00</td><td>1,552.38</td><td>5.00</td><td>7,761.90</td></tr><tr><td>4</td><td>CARWAY SEED</td><td>09096139</td><td>1.00</td><td>10.00</td><td>228.57</td><td>5.00</td><td>2,285.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>35</td><td>Total</td><td colspan="2">21,479.10</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PISTA[ROSTED]	20081920	1.00	10.00	781.25	12.00	7,812.50	2	WALNUT INSHELL	08023100	1.00	10.00	361.90	5.00	3,619.00	3	CARADMOM	09083120	1.00	5.00	1,552.38	5.00	7,761.90	4	CARWAY SEED	09096139	1.00	10.00	228.57	5.00	2,285.70			Total	4	35	Total	21,479.10	
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Other Charges WAGAGE BARDANA 35.00 20.00				<table><tr><td>Other Charges</td><td>55.30</td></tr><tr><td>CGST TAX</td><td>811.80</td></tr><tr><td>SGST TAX</td><td>811.80</td></tr><tr><td>Net Amount</td><td>23,158.00</td></tr></table>				Other Charges	55.30	CGST TAX	811.80	SGST TAX	811.80	Net Amount	23,158.00																																								
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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>20081920</td><td>CGST 6.0%+SGST 6.0%</td><td>7,812.50</td><td>468.75</td><td>468.75</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>3,619.00</td><td>90.48</td><td>90.48</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>7,761.90</td><td>194.05</td><td>194.05</td></tr><tr><td>09096139</td><td>CGST 2.5%+SGST 2.5%</td><td>2,340.70</td><td>58.52</td><td>58.52</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	20081920	CGST 6.0%+SGST 6.0%	7,812.50	468.75	468.75	08023100	CGST 2.5%+SGST 2.5%	3,619.00	90.48	90.48	09083120	CGST 2.5%+SGST 2.5%	7,761.90	194.05	194.05	09096139	CGST 2.5%+SGST 2.5%	2,340.70	58.52	58.52																							
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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																																																			