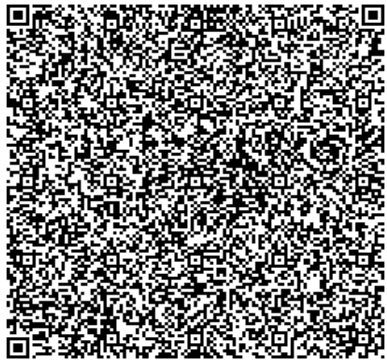


## TAX INVOICE

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>1732 10/06/2024</b>																																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR FRET CARRIER</b> Vehicle No Delivery Station : <b>THODARAISINGH</b> Broker <b>BALLABH JI</b>																																																					
IRN No 37372c01019905e17ecb9d35e603bf8e6482f9c84a184d9c5d6d51275fea26f7 ACK No 172415168354627 Date : 10/06/2024																																																							
Buyer <b>ANKIT TRADERS</b>  THODARAISINGH Pin : 304505 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPJ4408K1ZK PAN No. ABHPJ4408K																																																							
<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>BADAM</td><td>08021200</td><td>4.00</td><td>100.00</td><td>513.39</td><td>12.00</td><td>51,339.00</td></tr><tr><td>2</td><td>WALNUT INSHELL</td><td>08023100</td><td>3.00</td><td>30.00</td><td>342.86</td><td>5.00</td><td>10,285.80</td></tr><tr><td>3</td><td>KISMIS SNB22</td><td>08062010</td><td>4.00</td><td>56.00</td><td>157.14</td><td>5.00</td><td>8,799.84</td></tr><tr><td>4</td><td>KISMIS SLA50/48/72</td><td>08062010</td><td>6.00</td><td>60.00</td><td>166.67</td><td>5.00</td><td>10,000.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>17</td><td>246</td><td>Total</td><td colspan="2">80,424.84</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	4.00	100.00	513.39	12.00	51,339.00	2	WALNUT INSHELL	08023100	3.00	30.00	342.86	5.00	10,285.80	3	KISMIS SNB22	08062010	4.00	56.00	157.14	5.00	8,799.84	4	KISMIS SLA50/48/72	08062010	6.00	60.00	166.67	5.00	10,000.20			Total	17	246	Total	80,424.84	
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<b>Other Charges</b> WAGAGE BARDANA 175.00 200.00				<b>Other Charges</b> 375.42 CGST TAX 3,816.87 SGST TAX 3,816.87 <b>Net Amount 88,434.00</b>																																																			
Amount In Words <b>Rupees Eighty Eight Thousand Four Hundred Thirty Four 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>51,339.00</td><td>3,080.34</td><td>3,080.34</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>10,285.80</td><td>257.15</td><td>257.15</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>19,175.04</td><td>479.38</td><td>479.38</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	51,339.00	3,080.34	3,080.34	08023100	CGST 2.5%+SGST 2.5%	10,285.80	257.15	257.15	08062010	CGST 2.5%+SGST 2.5%	19,175.04	479.38	479.38																												
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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																																																			