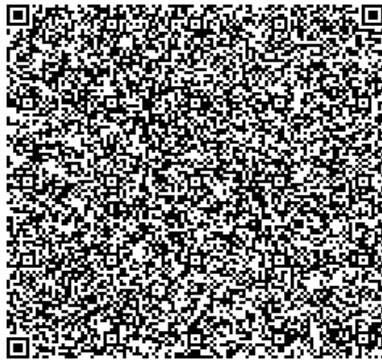


TAX INVOICE

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 562 20/04/2024 Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : TUNGA Broker METHI BROKERS																																											
IRN No 18f8b1537ef32ef71944cc933c995a8e9fd7ce9baa236423ec0f5b57c c822828 ACK No 172414835499658 Date : 20/04/2024																																															
Buyer GOVIND KIRANA STORE,TUNGA TUNGA Pin : 303001 State : Rajasthan Code : 08 Phone : GSTIN : 08AIAPG4463D1ZN PAN No. AIAPG4463D																																															
<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>1.00</td><td>10.00</td><td>309.52</td><td>5.00</td><td>3,095.20</td></tr><tr><td>2</td><td>WALNUT INSHELL</td><td>08023100</td><td>1.00</td><td>10.00</td><td>285.71</td><td>5.00</td><td>2,857.10</td></tr><tr><td>3</td><td>BADAM</td><td>08021200</td><td>2.00</td><td>50.00</td><td>477.68</td><td>12.00</td><td>23,884.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>70</td><td>Total</td><td colspan="2">29,836.30</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	1.00	10.00	309.52	5.00	3,095.20	2	WALNUT INSHELL	08023100	1.00	10.00	285.71	5.00	2,857.10	3	BADAM	08021200	2.00	50.00	477.68	12.00	23,884.00			Total	4	70	Total	29,836.30	
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Other Charges WAGAGE BARDANA 65.00 20.00				Other Charges 84.74 CGST TAX 1,583.98 SGST TAX 1,583.98 Net Amount 33,089.00																																											
Amount In Words Rupees Thirty Three Thousand Eighty Nine 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>3,180.20</td><td>79.51</td><td>79.51</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>2,857.10</td><td>71.43</td><td>71.43</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>23,884.00</td><td>1,433.04</td><td>1,433.04</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	3,180.20	79.51	79.51	08023100	CGST 2.5%+SGST 2.5%	2,857.10	71.43	71.43	08021200	CGST 6.0%+SGST 6.0%	23,884.00	1,433.04	1,433.04																				
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08021200	CGST 6.0%+SGST 6.0%	23,884.00	1,433.04	1,433.04																																											
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																																											