
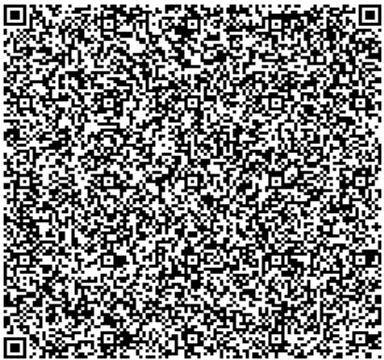


TAX INVOICE

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 3960 19/09/2024																																					
		Pymt Mode: CREDIT Transporter JAIPUR BANSUR Vehicle No Delivery Station : BADI Broker RITESH JI AGARWAL																																					
IRN No 0f4df02a451487c546191412452235ce1d44d429467cc206adcdfa8f22153857 ACK No 172415830971013 Date : 19/09/2024																																							
Buyer D P ENTERPRISES BADI Pin : 328021 State : Rajasthan Code : 08 Phone : GSTIN : 08ACPPG8200P1Z5 PAN No. ACPG8200P																																							
<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>2.00</td><td>20.00</td><td>380.95</td><td>5.00</td><td>7,619.00</td></tr><tr><td>2</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>6.00</td><td>2,063.50</td><td>5.00</td><td>12,381.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>26</td><td>Total</td><td colspan="2">20,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	2.00	20.00	380.95	5.00	7,619.00	2	CARADMOM	09083120	1.00	6.00	2,063.50	5.00	12,381.00			Total	3	26	Total	20,000.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	MURRA MIX MAKHANA	08134090	2.00	20.00	380.95	5.00	7,619.00																																
2	CARADMOM	09083120	1.00	6.00	2,063.50	5.00	12,381.00																																
		Total	3	26	Total	20,000.00																																	
Other Charges WAGAGE 60.00				<table><tr><td>Other Charges</td><td>59.98</td></tr><tr><td>CGST TAX</td><td>501.51</td></tr><tr><td>SGST TAX</td><td>501.51</td></tr><tr><td>Net Amount</td><td>21,063.00</td></tr></table>				Other Charges	59.98	CGST TAX	501.51	SGST TAX	501.51	Net Amount	21,063.00																								
Other Charges	59.98																																						
CGST TAX	501.51																																						
SGST TAX	501.51																																						
Net Amount	21,063.00																																						
Amount In Words Rupees Twenty One Thousand Sixty Three 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>7,619.00</td><td>190.48</td><td>190.48</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>12,441.00</td><td>311.03</td><td>311.03</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48	09083120	CGST 2.5%+SGST 2.5%	12,441.00	311.03	311.03																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08134090	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48																																			
09083120	CGST 2.5%+SGST 2.5%	12,441.00	311.03	311.03																																			
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																																			