
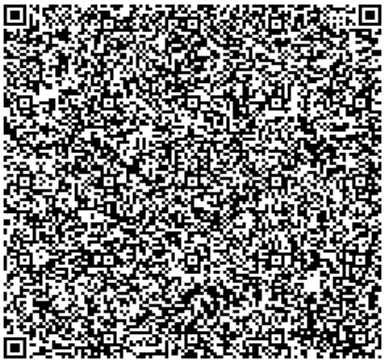


## TAX INVOICE

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. <b>3312</b> Dated <b>27/08/2024</b><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>**PARTY-SELF-RECD**</b><br>Vehicle No <b>RJ14GQ5247</b><br>Delivery Station : <b>JAIPUR</b><br>Broker <b>RADHA VALLABH JI</b>   |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
|---|----------------------|---|------------|--|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|--------|--------|----------|---------------------|-----------|--------|--------|----------|---|-------|----------|------|-------|--------|-------|-----------|--|--|-------|---|----|-------|-----------|--|
| IRN No <b>a76cbaa0500b7179390a644ac0a48607aeea2ceca2604c9547673740c2ec4226</b><br>ACK No <b>172415667857177</b> Date : <b>27/08/2024</b>  |                      |    |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| Buyer<br><b>MODI STORE PRATAPNAGAR</b><br><br>JAIPUR Pin : 302033 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : 08AJVPM1512F2Z5 PAN No. AJVPM1512F  |                      |   |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| <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>KISMIS</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>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>566.96</td><td>12.00</td><td>14,174.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>55</td><td>Total</td><td colspan="2">20,459.60</td></tr></table> |                      |   |            |  |        |           |           | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount           | 1      | KISMIS | 08062010 | 3.00                | 30.00     | 209.52 | 5.00   | 6,285.60 | 2 | BADAM | 08021200 | 1.00 | 25.00 | 566.96 | 12.00 | 14,174.00 |  |  | Total | 4 | 55 | Total | 20,459.60 |  |
| SNo.  | Description Of Goods | HSN Code  | Qty        | Weight   | Rate   | GST Rate  | Amount    |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| 1   | KISMIS               | 08062010  | 3.00       | 30.00  | 209.52 | 5.00      | 6,285.60  |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| 2   | BADAM                | 08021200  | 1.00       | 25.00  | 566.96 | 12.00     | 14,174.00 |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
|   |                      | Total   | 4          | 55   | Total  | 20,459.60 |           |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| <b>Other Charges</b><br>WAGAGE<br>20.00   |                      |   |            | <table><tr><td>Other Charges</td><td>20.24</td></tr><tr><td>CGST TAX</td><td>1,008.08</td></tr><tr><td>SGST TAX</td><td>1,008.08</td></tr><tr><td><b>Net Amount</b></td><td><b>22,496.00</b></td></tr></table> |        |           |           | Other Charges | 20.24                | CGST TAX         | 1,008.08   | SGST TAX   | 1,008.08 | <b>Net Amount</b>   | <b>22,496.00</b> |        |        |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| Other Charges   | 20.24                |   |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| CGST TAX  | 1,008.08             |   |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| SGST TAX  | 1,008.08             |   |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| <b>Net Amount</b>   | <b>22,496.00</b>     |   |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| Amount In Words <b>Rupees Twenty Two Thousand Four Hundred Ninety Six 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>6,305.60</td><td>157.64</td><td>157.64</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>14,174.00</td><td>850.44</td><td>850.44</td></tr></table> |            |  |        |           |           | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 6,305.60         | 157.64 | 157.64 | 08021200 | CGST 6.0%+SGST 6.0% | 14,174.00 | 850.44 | 850.44 |          |   |       |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| HSN Code  | Tax Description      | Assessable Value  | CGST Value | SGST Value   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| 08062010  | CGST 2.5%+SGST 2.5%  | 6,305.60  | 157.64     | 157.64   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| 08021200  | CGST 6.0%+SGST 6.0%  | 14,174.00   | 850.44     | 850.44   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| <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   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |        |          |                     |           |        |        |          |   |       |          |      |       |        |       |           |  |  |       |   |    |       |           |  |