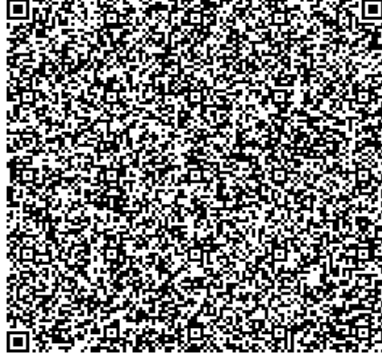


TAX INVOICE

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 2248 05/07/2024 Pymt Mode: CREDIT Transporter AUTO TRANSPORT Vehicle No Delivery Station : DIDWANA Broker BTC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|--|------------|---|--------|-----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|--------|-------------------|----------|---------------------|----------|--------|--------|----------|---------------------|----------------|----------|-------|-------|--------|------|----------|---|------------|----------|------|-------|--------|------|----------|--|--|-------|---|----|-------|-----------|--|
| IRN No 4037bdab4ec8dec767973043e31f60b72777d3baa6e6da7d6d05063104ca8e52 ACK No 172415337703434 Date : 05/07/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer A.K ENTERPRISES DIDWANA Pin : 341303 State : Rajasthan Code : 08 Phone : GSTIN : 08DRYPK5360P1ZN PAN No. DRYPK5360P | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><thead><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></thead><tbody><tr><td>1</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>1.00</td><td>20.00</td><td>342.86</td><td>5.00</td><td>6,857.20</td></tr><tr><td>2</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>12.00</td><td>780.95</td><td>5.00</td><td>9,371.40</td></tr><tr><td>3</td><td>KISMIS TRY</td><td>08062010</td><td>1.00</td><td>12.00</td><td>204.76</td><td>5.00</td><td>2,457.12</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>44</td><td>Total</td><td colspan="2">18,685.72</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | MURRA MIX MAKHANA | 08134090 | 1.00 | 20.00 | 342.86 | 5.00 | 6,857.20 | 2 | CASHEW KERNELS | 08013210 | 1.00 | 12.00 | 780.95 | 5.00 | 9,371.40 | 3 | KISMIS TRY | 08062010 | 1.00 | 12.00 | 204.76 | 5.00 | 2,457.12 | | | Total | 3 | 44 | Total | 18,685.72 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | MURRA MIX MAKHANA | 08134090 | 1.00 | 20.00 | 342.86 | 5.00 | 6,857.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CASHEW KERNELS | 08013210 | 1.00 | 12.00 | 780.95 | 5.00 | 9,371.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | KISMIS TRY | 08062010 | 1.00 | 12.00 | 204.76 | 5.00 | 2,457.12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 3 | 44 | Total | 18,685.72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 65.00 20.00 | | | | <table border="1"><tr><td>Other Charges</td><td>84.74</td></tr><tr><td>CGST TAX</td><td>469.27</td></tr><tr><td>SGST TAX</td><td>469.27</td></tr><tr><td>Net Amount</td><td>19,709.00</td></tr></table> | | | | Other Charges | 84.74 | CGST TAX | 469.27 | SGST TAX | 469.27 | Net Amount | 19,709.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 84.74 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 469.27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 469.27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 19,709.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Nineteen Thousand Seven Hundred Nine Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | <table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>6,857.20</td><td>171.43</td><td>171.43</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>9,371.40</td><td>234.29</td><td>234.29</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>2,542.12</td><td>63.55</td><td>63.55</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08134090 | CGST 2.5%+SGST 2.5% | 6,857.20 | 171.43 | 171.43 | 08013210 | CGST 2.5%+SGST 2.5% | 9,371.40 | 234.29 | 234.29 | 08062010 | CGST 2.5%+SGST 2.5% | 2,542.12 | 63.55 | 63.55 | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08134090 | CGST 2.5%+SGST 2.5% | 6,857.20 | 171.43 | 171.43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08013210 | CGST 2.5%+SGST 2.5% | 9,371.40 | 234.29 | 234.29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 2,542.12 | 63.55 | 63.55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |