
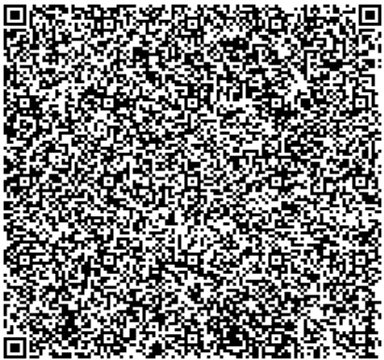


## TAX INVOICE

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. Dated<br><b>5091 26/10/2024</b>   |      |   |          |           |           |          |                      |                  |     |            |          |            |           |   |   |          |           |           |       |          |           |   |          |          |      |       |          |      |           |  |  |       |   |         |       |           |  |
|--|---|---|------|---|----------|-----------|-----------|----------|----------------------|------------------|-----|------------|----------|------------|-----------|---|---|----------|-----------|-----------|-------|----------|-----------|---|----------|----------|------|-------|----------|------|-----------|--|--|-------|---|---------|-------|-----------|--|
| IRN No f980820f51a22255cf0cf48a6c37864fa2bdd4a575cbb0bbec4484228be93876<br>ACK No 172416102801289 Date : 26/10/2024  |   | Pymt Mode: CREDIT<br>Transporter SHRI VINAYAK CARGO<br>Vehicle No<br>Delivery Station : GURGAON<br>Broker AMIT MUKESH JI AGARWAL,CHOMU  |      |   |          |           |           |          |                      |                  |     |            |          |            |           |   |   |          |           |           |       |          |           |   |          |          |      |       |          |      |           |  |  |       |   |         |       |           |  |
| Buyer<br><b>PARVEEN GENERAL STORE</b><br>SADAR BAZARGURGAON, GURGAON<br><br>GURGAON Pin : 122001 State : Haryana Code : 06<br>Phone :<br>GSTIN : 06ABBP4962B1Z1 PAN No. ABBPK4962B   |   |    |      |   |          |           |           |          |                      |                  |     |            |          |            |           |   |   |          |           |           |       |          |           |   |          |          |      |       |          |      |           |  |  |       |   |         |       |           |  |
| <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>CHUWARA<br/>Gross Wt : 204.200 Bardana Wt : 2.000<br/><br/>51.2,51.1,51.2,50.7-2.0</td><td>08041030</td><td>4.00</td><td>202.20</td><td>80.36</td><td>12.00</td><td>16,248.79</td></tr><tr><td>2</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>15.00</td><td>1,668.95</td><td>5.00</td><td>25,034.25</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>217.200</td><td>Total</td><td colspan="2">41,283.04</td></tr></table> |   |   |      |   |          |           |           | SNo.     | Description Of Goods | HSN Code         | Qty | Weight     | Rate     | GST Rate   | Amount    | 1 | CHUWARA<br>Gross Wt : 204.200 Bardana Wt : 2.000<br><br>51.2,51.1,51.2,50.7-2.0 | 08041030 | 4.00      | 202.20    | 80.36 | 12.00    | 16,248.79 | 2 | CARADMOM | 09083120 | 1.00 | 15.00 | 1,668.95 | 5.00 | 25,034.25 |  |  | Total | 5 | 217.200 | Total | 41,283.04 |  |
| SNo.   | Description Of Goods  | HSN Code  | Qty  | Weight  | Rate     | GST Rate  | Amount    |          |                      |                  |     |            |          |            |           |   |   |          |           |           |       |          |           |   |          |          |      |       |          |      |           |  |  |       |   |         |       |           |  |
| 1  | CHUWARA<br>Gross Wt : 204.200 Bardana Wt : 2.000<br><br>51.2,51.1,51.2,50.7-2.0 | 08041030  | 4.00 | 202.20  | 80.36    | 12.00     | 16,248.79 |          |                      |                  |     |            |          |            |           |   |   |          |           |           |       |          |           |   |          |          |      |       |          |      |           |  |  |       |   |         |       |           |  |
| 2  | CARADMOM  | 09083120  | 1.00 | 15.00   | 1,668.95 | 5.00      | 25,034.25 |          |                      |                  |     |            |          |            |           |   |   |          |           |           |       |          |           |   |          |          |      |       |          |      |           |  |  |       |   |         |       |           |  |
|  |   | Total   | 5    | 217.200   | Total    | 41,283.04 |           |          |                      |                  |     |            |          |            |           |   |   |          |           |           |       |          |           |   |          |          |      |       |          |      |           |  |  |       |   |         |       |           |  |
| Other Charges<br>BARDANA WAGAGE<br>120.00 140.00   |   |   |      | Other Charges 260.40<br>IGST TAX 3,214.56<br><br>Net Amount 44,758.00 |          |           |           |          |                      |                  |     |            |          |            |           |   |   |          |           |           |       |          |           |   |          |          |      |       |          |      |           |  |  |       |   |         |       |           |  |
| Amount In Words Rupees Forty Four Thousand Seven Hundred Fifty Eight Only.   |   |   |      |   |          |           |           |          |                      |                  |     |            |          |            |           |   |   |          |           |           |       |          |           |   |          |          |      |       |          |      |           |  |  |       |   |         |       |           |  |
| <u>Our Bankers :</u><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></th><th>IGST Value</th></tr><tr><td>08041030</td><td>IGST 12.0%</td><td>16,248.79</td><td></td><td>1,949.85</td></tr><tr><td>09083120</td><td>IGST 5.0%</td><td>25,294.25</td><td></td><td>1,264.71</td></tr></table> |      |   |          |           |           | HSN Code | Tax Description      | Assessable Value |     | IGST Value | 08041030 | IGST 12.0% | 16,248.79 |   | 1,949.85  | 09083120 | IGST 5.0% | 25,294.25 |       | 1,264.71 |           |   |          |          |      |       |          |      |           |  |  |       |   |         |       |           |  |
| HSN Code   | Tax Description   | Assessable Value  |      | IGST Value  |          |           |           |          |                      |                  |     |            |          |            |           |   |   |          |           |           |       |          |           |   |          |          |      |       |          |      |           |  |  |       |   |         |       |           |  |
| 08041030   | IGST 12.0%  | 16,248.79   |      | 1,949.85  |          |           |           |          |                      |                  |     |            |          |            |           |   |   |          |           |           |       |          |           |   |          |          |      |       |          |      |           |  |  |       |   |         |       |           |  |
| 09083120   | IGST 5.0%   | 25,294.25   |      | 1,264.71  |          |           |           |          |                      |                  |     |            |          |            |           |   |   |          |           |           |       |          |           |   |          |          |      |       |          |      |           |  |  |       |   |         |       |           |  |
| <u>Remarks:</u><br><br><u>Terms :</u><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.   |   | For SHRI BALAJI TRADING COMPANY<br><br>Authorised Signatory   |      |   |          |           |           |          |                      |                  |     |            |          |            |           |   |   |          |           |           |       |          |           |   |          |          |      |       |          |      |           |  |  |       |   |         |       |           |  |