
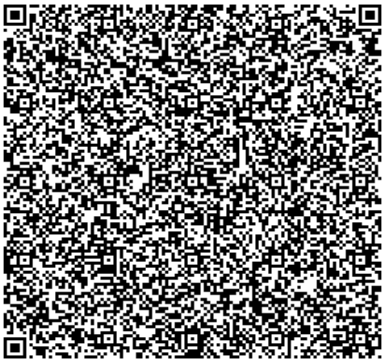


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> 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. <b>3505</b> Dated <b>03/09/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>AVTAR ROADLINES</b> Vehicle No Delivery Station : <b>KOTA</b> Broker																																																																					
IRN No <b>dc1fbd9865bf6938335c210ea38d5f253522c0ba288222ca00a40c3f45e93cb0</b> ACK No <b>172415717605080</b> Date : <b>03/09/2024</b>																																																																							
Buyer <b>AMAN ENTERPRISES.</b> 126Kota, Rajeev Gandhi Nagar  KOTA Pin : 324005 State : Rajasthan Code : 08 Phone : GSTIN : 08BZCPG2818J1ZE PAN No. BZCPG2818J																																																																							
<table><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>ABJOSH</td><td>08062010</td><td>2.00</td><td>64.00</td><td>428.57</td><td>5.00</td><td>27,428.48</td></tr><tr><td>2</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>1.00</td><td>10.00</td><td>404.76</td><td>5.00</td><td>4,047.60</td></tr><tr><td>3</td><td>WALNUT KERNALS</td><td>08023200</td><td>3.00</td><td>30.00</td><td>476.19</td><td>5.00</td><td>14,285.70</td></tr><tr><td>4</td><td>KISMIS</td><td>08062010</td><td>2.00</td><td>20.00</td><td>185.71</td><td>5.00</td><td>3,714.20</td></tr><tr><td>5</td><td>WALNUT KERNALS</td><td>08023200</td><td>1.00</td><td>10.00</td><td>809.52</td><td>5.00</td><td>8,095.20</td></tr><tr><td>6</td><td>PISTA[ROSTED]</td><td>20081920</td><td>1.00</td><td>10.00</td><td>331.52</td><td>12.00</td><td>3,315.20</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>10</b></td><td><b>144</b></td><td>Total</td><td colspan="2">60,886.38</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	2.00	64.00	428.57	5.00	27,428.48	2	MURRA MIX MAKHANA	08134090	1.00	10.00	404.76	5.00	4,047.60	3	WALNUT KERNALS	08023200	3.00	30.00	476.19	5.00	14,285.70	4	KISMIS	08062010	2.00	20.00	185.71	5.00	3,714.20	5	WALNUT KERNALS	08023200	1.00	10.00	809.52	5.00	8,095.20	6	PISTA[ROSTED]	20081920	1.00	10.00	331.52	12.00	3,315.20			Total	<b>10</b>	<b>144</b>	Total	60,886.38	
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Other Charges				Other Charges 0.24 CGST TAX 1,638.19 SGST TAX 1,638.19 <b>Net Amount 64,163.00</b>																																																																			
Amount In Words <b>Rupees Sixty Four Thousand One Hundred Sixty Three Only.</b>																																																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>31,142.68</td><td>778.57</td><td>778.57</td></tr><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>4,047.60</td><td>101.19</td><td>101.19</td></tr><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>22,380.90</td><td>559.52</td><td>559.52</td></tr><tr><td>20081920</td><td>CGST 6.0%+SGST 6.0%</td><td>3,315.20</td><td>198.91</td><td>198.91</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	31,142.68	778.57	778.57	08134090	CGST 2.5%+SGST 2.5%	4,047.60	101.19	101.19	08023200	CGST 2.5%+SGST 2.5%	22,380.90	559.52	559.52	20081920	CGST 6.0%+SGST 6.0%	3,315.20	198.91	198.91																																							
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<b>Remarks:</b> <b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																																																																			