
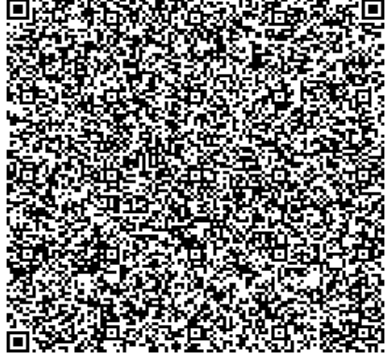


TAX INVOICE

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. 3526 Dated 04/09/2024 Pymt Mode: CREDIT Transporter K.R. GOLDAN TRANSPORT Vehicle No Delivery Station : SHREE GANGANAGAR Broker AMIT MUKESH JI AGARWAL,CHOMU																																													
IRN No 0d0b1979898fc2e6e97bfd8d4125032d370bd582eff1778676196350c2a08101 ACK No 172415726930137 Date : 04/09/2024																																															
Buyer SHAILESH ENTERPRISES 156TEH BAZAR, , SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADAPC7349H1ZN PAN No. ADAPC7349H																																															
<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>CARADMOM</td><td>09083120</td><td>1.00</td><td>30.00</td><td>2,595.24</td><td>5.00</td><td>77,857.20</td></tr><tr><td>2</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>1.00</td><td>10.00</td><td>361.90</td><td>5.00</td><td>3,619.00</td></tr><tr><td>3</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>10.00</td><td>476.19</td><td>5.00</td><td>4,761.90</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>50</td><td>Total</td><td colspan="2">86,238.10</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CARADMOM	09083120	1.00	30.00	2,595.24	5.00	77,857.20	2	MURRA MIX MAKHANA	08134090	1.00	10.00	361.90	5.00	3,619.00	3	CASHEW KERNELS	08013210	1.00	10.00	476.19	5.00	4,761.90			Total	3	50	Total	86,238.10	
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Other Charges WAGAGE BARDANA 60.00 20.00				Other Charges 79.98 CGST TAX 2,157.96 SGST TAX 2,157.96 Net Amount 90,634.00																																											
Amount In Words Rupees Ninety Thousand Six Hundred Thirty Four 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>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>77,857.20</td><td>1,946.43</td><td>1,946.43</td></tr><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>3,619.00</td><td>90.48</td><td>90.48</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>4,841.90</td><td>121.05</td><td>121.05</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	77,857.20	1,946.43	1,946.43	08134090	CGST 2.5%+SGST 2.5%	3,619.00	90.48	90.48	08013210	CGST 2.5%+SGST 2.5%	4,841.90	121.05	121.05																				
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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																																											