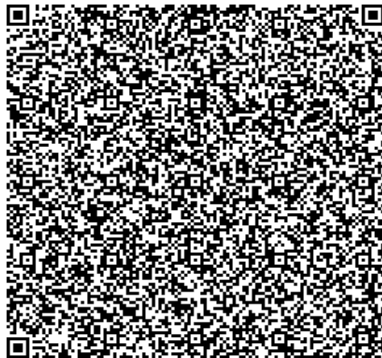


## TAX INVOICE

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. Dated <b>1969 22/06/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>G.R.A TRANSPORT</b> Vehicle No Delivery Station : <b>RATANGARH</b> Broker <b>VINAY JI</b>																																			
IRN No 15cd96ad0dcde0305450735550870053f15fe9a3d56f0c26c138792f6cd4ddce ACK No 172415245460713 Date : 22/06/2024																																							
Buyer <b>JAI LAXMI SUPER MART</b> 241Ratangarh, TAPARIA MANDIR KE SAMNE WALI GALI  RATANGARH Pin : 331022 State : Rajasthan Code : 08 Phone : GSTIN : 08AKHPV8800A2Z5 PAN No. AKHPV8800A																																							
<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>MURRA MIX MAKHANA</td><td>08134090</td><td>1.00</td><td>10.00</td><td>285.71</td><td>5.00</td><td>2,857.10</td></tr><tr><td>2</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>10.00</td><td>623.81</td><td>5.00</td><td>6,238.10</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>20</td><td>Total</td><td colspan="2">9,095.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	1.00	10.00	285.71	5.00	2,857.10	2	CASHEW KERNELS	08013210	1.00	10.00	623.81	5.00	6,238.10			Total	2	20	Total	9,095.20	
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<b>Other Charges</b> WAGAGE 30.00				<table><tr><td>Other Charges</td><td>29.54</td></tr><tr><td>CGST TAX</td><td>228.13</td></tr><tr><td>SGST TAX</td><td>228.13</td></tr><tr><td><b>Net Amount</b></td><td><b>9,581.00</b></td></tr></table>				Other Charges	29.54	CGST TAX	228.13	SGST TAX	228.13	<b>Net Amount</b>	<b>9,581.00</b>																								
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Amount In Words <b>Rupees Nine Thousand Five Hundred Eighty One Only.</b>																																							
<b>Our Bankers :</b> 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>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>2,887.10</td><td>72.18</td><td>72.18</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>6,238.10</td><td>155.95</td><td>155.95</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	2,887.10	72.18	72.18	08013210	CGST 2.5%+SGST 2.5%	6,238.10	155.95	155.95																	
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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																																			