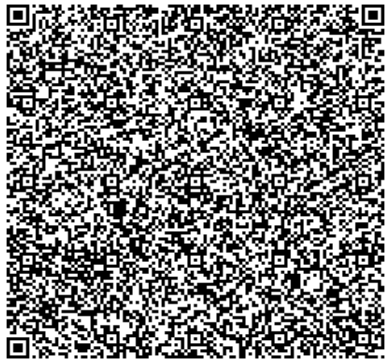


TAX INVOICE

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 1324 21/05/2024																																			
				Pymt Mode: CREDIT Transporter RAJESH ROADLINES Vehicle No Delivery Station : CHOMU Broker Raghunath Ji Dalal																																			
IRN No 98c457c4e125fc3c7d525a8e6ca060bfd504431e4f7d38ec297beb48b197c6c7 ACK No 172415031615349 Date : 21/05/2024																																							
Buyer SHYAM SALES CORPORATION MORIJA ROAD CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08BAWPJ8113Q1ZS PAN No. BAWPJ8113Q																																							
<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>BADAM</td><td>08021200</td><td>1.00</td><td>15.00</td><td>508.93</td><td>12.00</td><td>7,633.95</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>2.00</td><td>20.00</td><td>593.75</td><td>12.00</td><td>11,875.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>35</td><td>Total</td><td colspan="2">19,508.95</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	15.00	508.93	12.00	7,633.95	2	BADAM	08021200	2.00	20.00	593.75	12.00	11,875.00			Total	3	35	Total	19,508.95	
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		Total	3	35	Total	19,508.95																																	
Other Charges WAGAGE BARDANA 35.00 20.00				<table><tr><td>Other Charges</td><td>55.37</td></tr><tr><td>CGST TAX</td><td>1,173.84</td></tr><tr><td>SGST TAX</td><td>1,173.84</td></tr><tr><td>Net Amount</td><td>21,912.00</td></tr></table>				Other Charges	55.37	CGST TAX	1,173.84	SGST TAX	1,173.84	Net Amount	21,912.00																								
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Amount In Words Rupees Twenty One Thousand Nine Hundred Twelve 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>19,563.95</td><td>1,173.84</td><td>1,173.84</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	19,563.95	1,173.84	1,173.84																						
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08021200	CGST 6.0%+SGST 6.0%	19,563.95	1,173.84	1,173.84																																			
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																																			