
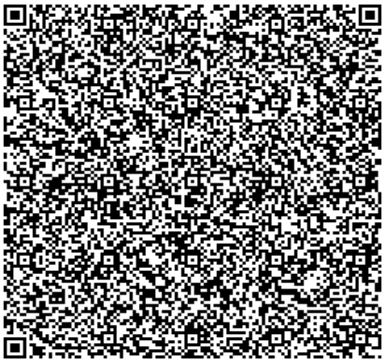


TAX INVOICE

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 3182 22/08/2024																																																					
Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station : SALASAR Broker KISHAN JI SHARMA(O P M)																																																							
IRN No fabda053c72737865ee0d97c8f02ac60a0cc978b85b6be7a340a0e98ca434e16 ACK No 172415636897737 Date : 22/08/2024																																																							
Buyer SHRIRAM SUSHIL KUMAR SALASER Pin : 331506 State : Rajasthan Code : 08 Phone : 9929411476 GSTIN : 08ADDP4188N1ZV PAN No. ADDP4189N																																																							
<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>ANJIR</td><td>08042090</td><td>1.00</td><td>10.00</td><td>312.50</td><td>12.00</td><td>3,125.00</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>10.00</td><td>535.71</td><td>12.00</td><td>5,357.10</td></tr><tr><td>3</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>4.00</td><td>276.19</td><td>5.00</td><td>1,104.76</td></tr><tr><td>4</td><td>WALNUT INSHELL</td><td>08023100</td><td>1.00</td><td>10.00</td><td>723.81</td><td>5.00</td><td>7,238.10</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>34</td><td>Total</td><td colspan="2">16,824.96</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	1.00	10.00	312.50	12.00	3,125.00	2	BADAM	08021200	1.00	10.00	535.71	12.00	5,357.10	3	ABJOSH	08062010	1.00	4.00	276.19	5.00	1,104.76	4	WALNUT INSHELL	08023100	1.00	10.00	723.81	5.00	7,238.10			Total	4	34	Total	16,824.96	
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Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.28 CGST TAX 718.88 SGST TAX 718.88 Net Amount 18,318.00																																																			
Amount In Words Rupees Eighteen Thousand Three Hundred Eighteen 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>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>3,125.00</td><td>187.50</td><td>187.50</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>5,357.10</td><td>321.43</td><td>321.43</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>1,104.76</td><td>27.62</td><td>27.62</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>7,293.10</td><td>182.33</td><td>182.33</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	3,125.00	187.50	187.50	08021200	CGST 6.0%+SGST 6.0%	5,357.10	321.43	321.43	08062010	CGST 2.5%+SGST 2.5%	1,104.76	27.62	27.62	08023100	CGST 2.5%+SGST 2.5%	7,293.10	182.33	182.33																							
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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																																																			