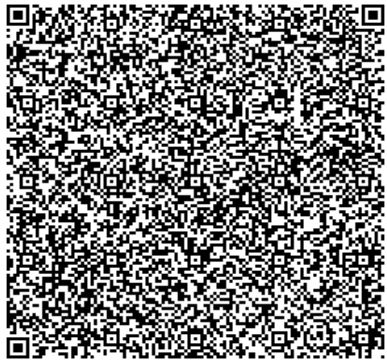


## TAX INVOICE

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. 256 Dated 11/04/2024 Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station : SALASAR Broker BTC													
IRN No e0acd24b6baadc307e734b6ca5f7b8aacd756b91adb8dbe1ed7f59a63c80eea3 ACK No 172414783084548 Date : 11/04/2024																	
Buyer <b>VISHWANATH MAHESH KUMAR</b>  SALASER Pin : 331506 State : Rajasthan Code : 08 Phone : GSTIN : 08AOMPP7805C1ZS PAN No. AOMPP7805C																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CLOVES (LONG)	09071010	1.00	22.50	577.78	5.00	13,000.05										
		Total	1	22.500	Total	13,000.05											
<b>Other Charges</b> WAGAGE BARDANA 30.00 10.00				Other Charges 40.00 CGST TAX 326.00 SGST TAX 326.00 <b>Net Amount 13,692.00</b>													
Amount In Words Rupees Thirteen Thousand Six Hundred Ninety Two Only.																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09071010</td><td>CGST 2.5%+SGST 2.5%</td><td>13,040.05</td><td>326.00</td><td>326.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09071010	CGST 2.5%+SGST 2.5%	13,040.05	326.00	326.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09071010	CGST 2.5%+SGST 2.5%	13,040.05	326.00	326.00													
<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													