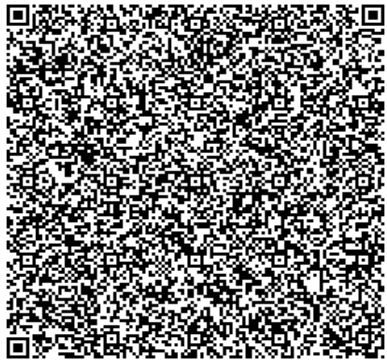


TAX INVOICE

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 1946 21/06/2024																											
				Pymt Mode: CREDIT Transporter TIWARI GOODS TRANSPORT Vehicle No Delivery Station : LAKHARI Broker RADHA VALLABH JI																											
IRN No 113eb77f21214ab8ce76b796e9e5f8693a8b93b576aa95913c8d3c58b79ec08e ACK No 172415239046284 Date : 21/06/2024																															
Buyer PANKAJ KIRANA STORE LAKHERI Pin : 323603 State : Rajasthan Code : 08 Phone : GSTIN : 08DLRPK0839J1ZK PAN No. DLRPK0839J																															
<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>4.00</td><td>100.00</td><td>504.46</td><td>12.00</td><td>50,446.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>100</td><td>Total</td><td colspan="2">50,446.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	4.00	100.00	504.46	12.00	50,446.00			Total	4	100	Total	50,446.00	
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1	BADAM	08021200	4.00	100.00	504.46	12.00	50,446.00																								
		Total	4	100	Total	50,446.00																									
Other Charges WAGAGE BARDANA 70.00 40.00				<table><tr><td>Other Charges</td><td>110.28</td></tr><tr><td>CGST TAX</td><td>3,033.36</td></tr><tr><td>SGST TAX</td><td>3,033.36</td></tr><tr><td>Net Amount</td><td>56,623.00</td></tr></table>				Other Charges	110.28	CGST TAX	3,033.36	SGST TAX	3,033.36	Net Amount	56,623.00																
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CGST TAX	3,033.36																														
SGST TAX	3,033.36																														
Net Amount	56,623.00																														
Amount In Words Rupees Fifty Six Thousand Six Hundred Twenty Three 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>50,556.00</td><td>3,033.36</td><td>3,033.36</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	50,556.00	3,033.36	3,033.36														
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08021200	CGST 6.0%+SGST 6.0%	50,556.00	3,033.36	3,033.36																											
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																											