
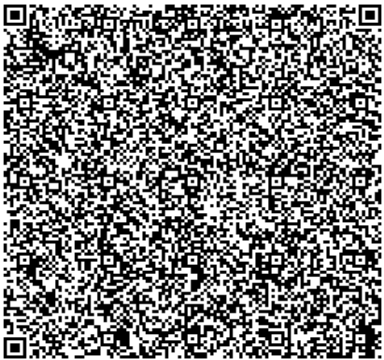


## TAX INVOICE

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. <b>6285</b> Dated <b>04/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN PREM KRASHNA</b> Vehicle No Delivery Station : <b>BIDASAR</b> Broker <b>KALURAM JI PRAJAPAT</b>																																													
IRN No <b>bb3f0ead63b66fc15f9b63103db726502c28b9f06529f188dd4d44f6f32580d1</b> ACK No <b>172416362411543</b> Date : <b>04/12/2024</b>																																															
Buyer <b>MANOJ KUMAR SURANDRA KUMAR</b>  BIDASAR Pin : 331501 State : Rajasthan Code : 08 Phone : GSTIN : <b>08AIDPP0346F1ZH</b> PAN No. <b>AIDPP0346F</b>																																															
<table><thead><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></thead><tbody><tr><td>1</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>1.00</td><td>20.00</td><td>514.29</td><td>5.00</td><td>10,285.80</td></tr><tr><td>2</td><td>CLOVES (LONG)</td><td>09071010</td><td>1.00</td><td>15.00</td><td>539.69</td><td>5.00</td><td>8,095.35</td></tr><tr><td>3</td><td>CARADMOM</td><td>09083120</td><td>2.00</td><td>10.00</td><td>1,833.33</td><td>5.00</td><td>18,333.30</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>4</b></td><td><b>45</b></td><td>Total</td><td colspan="2"><b>36,714.45</b></td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	1.00	20.00	514.29	5.00	10,285.80	2	CLOVES (LONG)	09071010	1.00	15.00	539.69	5.00	8,095.35	3	CARADMOM	09083120	2.00	10.00	1,833.33	5.00	18,333.30			Total	<b>4</b>	<b>45</b>	Total	<b>36,714.45</b>	
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<b>Other Charges</b> WAGAGE BARDANA 60.00 10.00				<b>Other Charges</b> 70.33 CGST TAX 919.61 SGST TAX 919.61 <b>Net Amount</b> <b>38,624.00</b>																																											
Amount In Words <b>Rupees Thirty Eight Thousand Six Hundred Twenty Four Only.</b>																																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>10,285.80</td><td>257.15</td><td>257.15</td></tr><tr><td>09071010</td><td>CGST 2.5%+SGST 2.5%</td><td>8,095.35</td><td>202.38</td><td>202.38</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>18,403.30</td><td>460.08</td><td>460.08</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	10,285.80	257.15	257.15	09071010	CGST 2.5%+SGST 2.5%	8,095.35	202.38	202.38	09083120	CGST 2.5%+SGST 2.5%	18,403.30	460.08	460.08																				
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<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																																											