
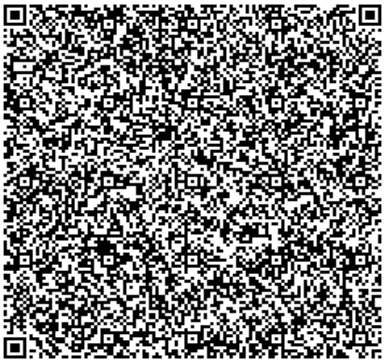


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>		<p>Invoice No.      Dated</p> <p><b>4281</b>      <b>02/10/2024</b></p> <hr/> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter</p> <p>Vehicle No      <b>RJ08CA9815</b></p> <p>Delivery Station : <b>HINDOLI</b></p> <p>Eway Bill No. <b>741464748687</b></p> <p>Broker      <b>BALLABH JI</b></p>	
<p>IRN No      <b>82d923f46814a60aa08390e69bc032e2a9337b01541c557ef2b829a048b783de</b></p> <p>ACK No      <b>172415925268213</b>      Date : <b>02/10/2024</b></p>			
<p>Buyer</p> <p><b>GHASILAL KISTHURCHAND</b></p>  <p><b>HINDOLI</b>      Pin : <b>323023</b>      State : <b>Rajasthan</b>      Code : <b>08</b></p> <p>Phone :</p> <p>GSTIN :      <b>08ABHPJ3186E1ZO</b>      PAN No.      <b>ABHPJ3186E</b></p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH NBN	08062010	1.00	16.00	371.43	5.00	5,942.88
2	ABJOSH AMRAYA	08062010	1.00	16.00	552.38	5.00	8,838.08
3	ABJOSH NBN PILI	08062010	1.00	8.00	416.67	5.00	3,333.36
4	BADAM MEVA HAB	08021200	2.00	27.00	705.36	12.00	19,044.72
5	BADAM HIMALYAN	08021200	3.00	30.00	660.71	12.00	19,821.30
6	BADAM	08021200	1.00	10.00	696.43	12.00	6,964.30
7	CLOVES (LONG)	09071010	3.00	54.00	495.24	5.00	26,742.96
8	CARADMOM	09083120	1.00	5.00	1,476.19	5.00	7,380.95
9	JAIPHAL	09081110	1.00	15.00	374.60	5.00	5,619.00
10	MAGAJ	12077090	1.00	5.00	485.71	5.00	2,428.55
11	ANJIR	08042090	1.00	10.00	392.86	12.00	3,928.60
		Total	<b>16</b>	<b>196</b>	Total	110,044.70	

## Other Charges

WAGAGE	84.70
85.00	CGST TAX 4,494.80
	SGST TAX 4,494.80

**Net Amount****119,119.00**Amount In Words **Rupees One Lakh Nineteen Thousand One Hundred Nineteen Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C No.: 8545272760  
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	18,114.32	452.85	452.85
08021200	CGST 6.0%+SGST 6.0%	45,830.32	2,749.82	2,749.82
09071010	CGST 2.5%+SGST 2.5%	26,742.96	668.57	668.57
09083120	CGST 2.5%+SGST 2.5%	7,380.95	184.52	184.52
09081110	CGST 2.5%+SGST 2.5%	5,619.00	140.48	140.48
12077090	CGST 2.5%+SGST 2.5%	2,513.55	62.84	62.84

**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