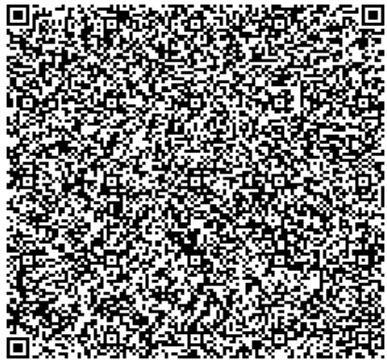


TAX INVOICE

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. 2403 Dated 11/07/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ08GA9815 Delivery Station : TALEDA Broker BALLABH JI																																																											
IRN No d2986520eeded0bb544c194891a399f1a3d13bf11b39f59413094ed6c2f89ca6 ACK No 172415375807051 Date : 11/07/2024																																																															
Buyer GAURAV KIRANA STORE 01Talera, TEHSIL TALERA TALEDA Pin : 323021 State : Rajasthan Code : 08 Phone : GSTIN : 08BROPJ8591H1Z2																																																															
<table><thead><tr><th>SN.</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>CLOVES (LONG)</td><td>09071010</td><td>1.00</td><td>5.00</td><td>819.05</td><td>5.00</td><td>4,095.25</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>495.54</td><td>12.00</td><td>12,388.50</td></tr><tr><td>3</td><td>BLACK PEPPER</td><td>09041130</td><td>1.00</td><td>10.00</td><td>690.48</td><td>5.00</td><td>6,904.80</td></tr><tr><td>4</td><td>PISTA[ROSTED]</td><td>20081920</td><td>1.00</td><td>3.00</td><td>776.79</td><td>12.00</td><td>2,330.37</td></tr><tr><td>5</td><td>CHUWARA</td><td>08041030</td><td>1.00</td><td>20.00</td><td>64.73</td><td>12.00</td><td>1,294.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>63</td><td>Total</td><td colspan="2">27,013.52</td></tr></tbody></table>								SN.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CLOVES (LONG)	09071010	1.00	5.00	819.05	5.00	4,095.25	2	BADAM	08021200	1.00	25.00	495.54	12.00	12,388.50	3	BLACK PEPPER	09041130	1.00	10.00	690.48	5.00	6,904.80	4	PISTA[ROSTED]	20081920	1.00	3.00	776.79	12.00	2,330.37	5	CHUWARA	08041030	1.00	20.00	64.73	12.00	1,294.60			Total	5	63	Total	27,013.52	
SN.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																								
1	CLOVES (LONG)	09071010	1.00	5.00	819.05	5.00	4,095.25																																																								
2	BADAM	08021200	1.00	25.00	495.54	12.00	12,388.50																																																								
3	BLACK PEPPER	09041130	1.00	10.00	690.48	5.00	6,904.80																																																								
4	PISTA[ROSTED]	20081920	1.00	3.00	776.79	12.00	2,330.37																																																								
5	CHUWARA	08041030	1.00	20.00	64.73	12.00	1,294.60																																																								
		Total	5	63	Total	27,013.52																																																									
Other Charges WAGAGE 20.00				<table><tr><td>Other Charges</td><td>19.86</td></tr><tr><td>CGST TAX</td><td>1,236.31</td></tr><tr><td>SGST TAX</td><td>1,236.31</td></tr><tr><td>Net Amount</td><td>29,506.00</td></tr></table>				Other Charges	19.86	CGST TAX	1,236.31	SGST TAX	1,236.31	Net Amount	29,506.00																																																
Other Charges	19.86																																																														
CGST TAX	1,236.31																																																														
SGST TAX	1,236.31																																																														
Net Amount	29,506.00																																																														
Amount In Words Rupees Twenty Nine Thousand Five Hundred Six Only.																																																															
Our Bankers : 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>09071010</td><td>CGST 2.5%+SGST 2.5%</td><td>4,095.25</td><td>102.38</td><td>102.38</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>12,388.50</td><td>743.31</td><td>743.31</td></tr><tr><td>09041130</td><td>CGST 2.5%+SGST 2.5%</td><td>6,924.80</td><td>173.12</td><td>173.12</td></tr><tr><td>20081920</td><td>CGST 6.0%+SGST 6.0%</td><td>2,330.37</td><td>139.82</td><td>139.82</td></tr><tr><td>08041030</td><td>CGST 6.0%+SGST 6.0%</td><td>1,294.60</td><td>77.68</td><td>77.68</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09071010	CGST 2.5%+SGST 2.5%	4,095.25	102.38	102.38	08021200	CGST 6.0%+SGST 6.0%	12,388.50	743.31	743.31	09041130	CGST 2.5%+SGST 2.5%	6,924.80	173.12	173.12	20081920	CGST 6.0%+SGST 6.0%	2,330.37	139.82	139.82	08041030	CGST 6.0%+SGST 6.0%	1,294.60	77.68	77.68																										
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																											
09071010	CGST 2.5%+SGST 2.5%	4,095.25	102.38	102.38																																																											
08021200	CGST 6.0%+SGST 6.0%	12,388.50	743.31	743.31																																																											
09041130	CGST 2.5%+SGST 2.5%	6,924.80	173.12	173.12																																																											
20081920	CGST 6.0%+SGST 6.0%	2,330.37	139.82	139.82																																																											
08041030	CGST 6.0%+SGST 6.0%	1,294.60	77.68	77.68																																																											
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																																																											