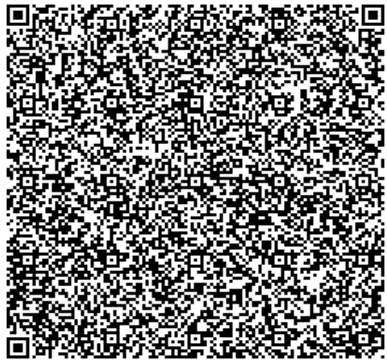


## TAX INVOICE

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>417</b> Dated <b>16/04/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>VISHANU</b> Vehicle No Delivery Station : <b>BASSI</b> Broker <b>METHI BROKERS</b>																																													
IRN No <b>bebcdd448381f1bb66918b62336369e6ec3925eee3ce8e48889a63d977b8a66</b> ACK No <b>172414810827557</b> Date : <b>16/04/2024</b>																																															
Buyer <b>RAMCHARAN RAMGOPAL</b> SHOP ATBASSI, KALYAN GANJ  BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : <b>08AESPG2156D1ZK</b> PAN No. <b>AESPG2156D</b>																																															
<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>CASHEW KERNELS</td><td>08013210</td><td>2.00</td><td>24.00</td><td>619.05</td><td>5.00</td><td>14,857.20</td></tr><tr><td>2</td><td>GUM ARABIC</td><td>13012000</td><td>1.00</td><td>50.80</td><td>95.24</td><td>5.00</td><td>4,838.19</td></tr><tr><td>3</td><td>BLACK PEPPER</td><td>09041130</td><td>1.00</td><td>30.00</td><td>576.19</td><td>5.00</td><td>17,285.70</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>4</b></td><td><b>104.800</b></td><td>Total</td><td colspan="2"><b>36,981.09</b></td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	2.00	24.00	619.05	5.00	14,857.20	2	GUM ARABIC	13012000	1.00	50.80	95.24	5.00	4,838.19	3	BLACK PEPPER	09041130	1.00	30.00	576.19	5.00	17,285.70			Total	<b>4</b>	<b>104.800</b>	Total	<b>36,981.09</b>	
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		Total	<b>4</b>	<b>104.800</b>	Total	<b>36,981.09</b>																																									
<b>Other Charges</b> WAGAGE BARDANA 100.00 20.00				<b>Other Charges</b> 119.87 CGST TAX 927.52 SGST TAX 927.52 <b>Net Amount</b> <b>38,956.00</b>																																											
Amount In Words <b>Rupees Thirty Eight Thousand Nine Hundred Fifty Six Only.</b>																																															
<b>Our Bankers :</b> 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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>14,857.20</td><td>371.43</td><td>371.43</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>4,838.19</td><td>120.95</td><td>120.95</td></tr><tr><td>09041130</td><td>CGST 2.5%+SGST 2.5%</td><td>17,405.70</td><td>435.14</td><td>435.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	14,857.20	371.43	371.43	13012000	CGST 2.5%+SGST 2.5%	4,838.19	120.95	120.95	09041130	CGST 2.5%+SGST 2.5%	17,405.70	435.14	435.14																				
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<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																																													