
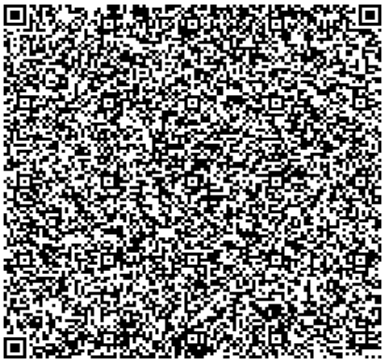


TAX INVOICE

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 4885 21/10/2024																																													
		Pymt Mode: CREDIT Transporter JAIPUR NIM KA THANA Vehicle No Delivery Station : NIM KA THANA Broker AMIT MUKESH JI AGARWAL,CHOMU																																													
IRN No 1a2c41012612de689aa93ca4a92f51dead5ea22f9e2d63f9b758f01a828e535d ACK No 172416062776616 Date : 21/10/2024																																															
Buyer BHAGWAN DAS BEENJ RAJ KAPIL MANDINEEM KA THANA, KAPIL MANDI NIM KA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08ACRPK6931D1ZE PAN No. ACRPK6931D																																															
<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>MURRA MIX MAKHANA</td><td>08134090</td><td>2.00</td><td>20.00</td><td>476.19</td><td>5.00</td><td>9,523.80</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>20.00</td><td>625.00</td><td>12.00</td><td>12,500.00</td></tr><tr><td>3</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>32.00</td><td>345.24</td><td>5.00</td><td>11,047.68</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>72</td><td>Total</td><td colspan="2">33,071.48</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	2.00	20.00	476.19	5.00	9,523.80	2	BADAM	08021200	1.00	20.00	625.00	12.00	12,500.00	3	ABJOSH	08062010	1.00	32.00	345.24	5.00	11,047.68			Total	4	72	Total	33,071.48	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	MURRA MIX MAKHANA	08134090	2.00	20.00	476.19	5.00	9,523.80																																								
2	BADAM	08021200	1.00	20.00	625.00	12.00	12,500.00																																								
3	ABJOSH	08062010	1.00	32.00	345.24	5.00	11,047.68																																								
		Total	4	72	Total	33,071.48																																									
Other Charges WAGAGE BARDANA 90.00 10.00				Other Charges 99.94 CGST TAX 1,266.79 SGST TAX 1,266.79 Net Amount 35,705.00																																											
Amount In Words Rupees Thirty Five Thousand Seven Hundred Five 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>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>9,523.80</td><td>238.10</td><td>238.10</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>12,500.00</td><td>750.00</td><td>750.00</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>11,147.68</td><td>278.69</td><td>278.69</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10	08021200	CGST 6.0%+SGST 6.0%	12,500.00	750.00	750.00	08062010	CGST 2.5%+SGST 2.5%	11,147.68	278.69	278.69																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																											
08134090	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10																																											
08021200	CGST 6.0%+SGST 6.0%	12,500.00	750.00	750.00																																											
08062010	CGST 2.5%+SGST 2.5%	11,147.68	278.69	278.69																																											
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																																											