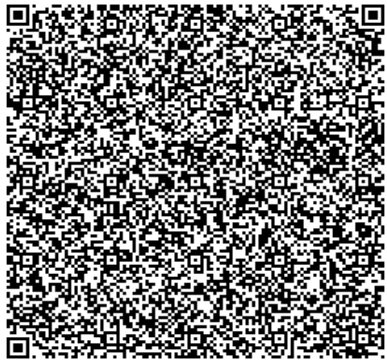


TAX INVOICE

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 1404 24/05/2024																																					
		Pymt Mode: CREDIT Transporter MADAN GOLDEN Vehicle No Delivery Station : CHOTI KHATU Broker BTC																																					
IRN No 9473b3577afc2fc2af48e521a9015f09b61726879eeb046065de4918072aa8d3 ACK No 172415053039587 Date : 24/05/2024																																							
Buyer KAMALKISHOR SANJAYKUMAR CHOTI KHATU Pin : 341303 State : Rajasthan Code : 08 Phone : GSTIN : 08AAGPL8362E1ZL PAN No. AAGPL8362E																																							
<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>CARADMOM</td><td>09083120</td><td>2.00</td><td>10.00</td><td>2,019.05</td><td>5.00</td><td>20,190.50</td></tr><tr><td>2</td><td>CARADMOM</td><td>09083120</td><td>2.00</td><td>10.00</td><td>2,209.52</td><td>5.00</td><td>22,095.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>20</td><td>Total</td><td colspan="2">42,285.70</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CARADMOM	09083120	2.00	10.00	2,019.05	5.00	20,190.50	2	CARADMOM	09083120	2.00	10.00	2,209.52	5.00	22,095.20			Total	4	20	Total	42,285.70	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	CARADMOM	09083120	2.00	10.00	2,019.05	5.00	20,190.50																																
2	CARADMOM	09083120	2.00	10.00	2,209.52	5.00	22,095.20																																
		Total	4	20	Total	42,285.70																																	
Other Charges WAGAGE BARDANA 30.00 10.00				Other Charges 40.02 CGST TAX 1,058.14 SGST TAX 1,058.14 Net Amount 44,442.00																																			
Amount In Words Rupees Forty Four Thousand Four Hundred Forty Two 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>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>42,325.70</td><td>1,058.14</td><td>1,058.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	42,325.70	1,058.14	1,058.14																						
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09083120	CGST 2.5%+SGST 2.5%	42,325.70	1,058.14	1,058.14																																			
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																																					