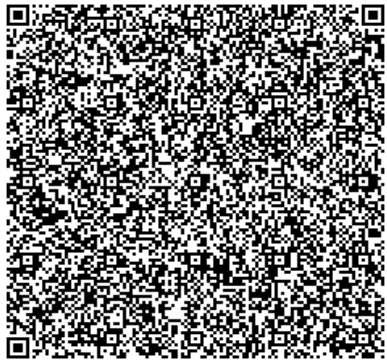


## TAX INVOICE

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>351</b>		Dated <b>15/04/2024</b>																																	
				Pymt Mode: <b>CREDIT</b> Transporter <b>VISHANU</b> Vehicle No Delivery Station : <b>TUNGA</b> Broker <b>METHI BROKERS</b>																																			
IRN No 7dccecf65889f0c9a23ad4e9f33f6a2932e4ce0c19004a6b9cb10911b0cc5e05 ACK No 172414805084972 Date : 15/04/2024																																							
Buyer <b>GIRIRAJ PRASAD PRADEEP KUMAR</b>  TUGA Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AHQPK5006R1ZO PAN No. AHQPK5006R																																							
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>538.39</td><td>12.00</td><td>13,459.75</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>2.00</td><td>50.00</td><td>477.68</td><td>12.00</td><td>23,884.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>75</td><td>Total</td><td colspan="2">37,343.75</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	25.00	538.39	12.00	13,459.75	2	BADAM	08021200	2.00	50.00	477.68	12.00	23,884.00			Total	3	75	Total	37,343.75	
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<b>Other Charges</b> WAGAGE BARDANA 65.00 30.00				<table border="1"><tr><td>Other Charges</td><td>94.59</td></tr><tr><td>CGST TAX</td><td>2,246.33</td></tr><tr><td>SGST TAX</td><td>2,246.33</td></tr><tr><td><b>Net Amount</b></td><td><b>41,931.00</b></td></tr></table>				Other Charges	94.59	CGST TAX	2,246.33	SGST TAX	2,246.33	<b>Net Amount</b>	<b>41,931.00</b>																								
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Amount In Words <b>Rupees Forty One Thousand Nine Hundred Thirty One Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				<table border="1"><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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>37,438.75</td><td>2,246.33</td><td>2,246.33</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	37,438.75	2,246.33	2,246.33																						
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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																																			