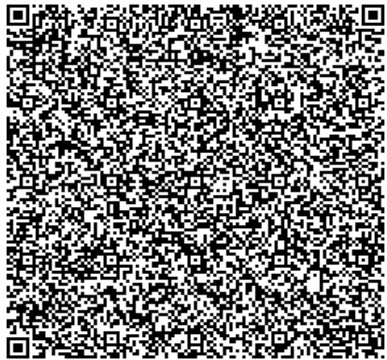


## TAX INVOICE

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. Dated <b>2424 12/07/2024</b>																																																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>VISHANU</b> Vehicle No Delivery Station : <b>BASSI</b> Broker <b>METHI BROKERS</b>																																																													
IRN No b0669bdfae2aa8d8f7c7e77c70890a6e68e83d63c9c1869f9ebd59216fcd6b ACK No 172415384062289 Date : 12/07/2024																																																															
Buyer <b>LAXMI AND COMPANY</b>  BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AAKFL4976G1ZU PAN No. AAKFL4976G																																																															
<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>BADAM</td><td>08021200</td><td>1.00</td><td>20.00</td><td>491.07</td><td>12.00</td><td>9,821.40</td></tr><tr><td>2</td><td>KISMIS</td><td>08062010</td><td>2.00</td><td>20.00</td><td>204.76</td><td>5.00</td><td>4,095.20</td></tr><tr><td>3</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>10.00</td><td>885.71</td><td>5.00</td><td>8,857.10</td></tr><tr><td>4</td><td>BLACK PEPPER</td><td>09041130</td><td>1.00</td><td>30.00</td><td>300.00</td><td>5.00</td><td>9,000.00</td></tr><tr><td>5</td><td>WALNUT INSHELL</td><td>08023100</td><td>1.00</td><td>30.00</td><td>380.95</td><td>5.00</td><td>11,428.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>110</td><td>Total</td><td colspan="2">43,202.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	20.00	491.07	12.00	9,821.40	2	KISMIS	08062010	2.00	20.00	204.76	5.00	4,095.20	3	CASHEW KERNELS	08013210	1.00	10.00	885.71	5.00	8,857.10	4	BLACK PEPPER	09041130	1.00	30.00	300.00	5.00	9,000.00	5	WALNUT INSHELL	08023100	1.00	30.00	380.95	5.00	11,428.50			Total	6	110	Total	43,202.20	
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<b>Other Charges</b> WAGAGE BARDANA 80.00 30.00				<b>Other Charges</b> 109.70 CGST TAX 1,426.55 SGST TAX 1,426.55 <b>Net Amount 46,165.00</b>																																																											
Amount In Words <b>Rupees Forty Six Thousand One Hundred Sixty Five 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>9,821.40</td><td>589.28</td><td>589.28</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>4,095.20</td><td>102.38</td><td>102.38</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>8,967.10</td><td>224.18</td><td>224.18</td></tr><tr><td>09041130</td><td>CGST 2.5%+SGST 2.5%</td><td>9,000.00</td><td>225.00</td><td>225.00</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>11,428.50</td><td>285.71</td><td>285.71</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	9,821.40	589.28	589.28	08062010	CGST 2.5%+SGST 2.5%	4,095.20	102.38	102.38	08013210	CGST 2.5%+SGST 2.5%	8,967.10	224.18	224.18	09041130	CGST 2.5%+SGST 2.5%	9,000.00	225.00	225.00	08023100	CGST 2.5%+SGST 2.5%	11,428.50	285.71	285.71																										
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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																																																													