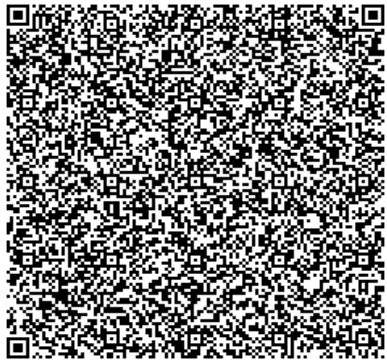


TAX INVOICE

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 2158 02/07/2024																		
				Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station : SALASAR Broker BTC																		
IRN No 0cf6cd8a5da8c3cd8093ddd5c76a302f1b4cdc65d6161e29d28591ce73a5a60c ACK No 172415312497628 Date : 02/07/2024																						
Buyer MANGILAL KAMALKISHOR SALASAR Pin : 331506 State : Rajasthan Code : 08 Phone : GSTIN : 08ABBPP7120J2ZM PAN No. ABBPP7120J																						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MURRA MIX MAKHANA	08134090	1.00	10.00	247.62	5.00	2,476.20															
2	BADAM	08021200	1.00	10.00	625.00	12.00	6,250.00															
		Total	2	20	Total	8,726.20																
Other Charges WAGAGE 30.00				Other Charges 30.48 CGST TAX 437.66 SGST TAX 437.66 Net Amount 9,632.00																		
Amount In Words Rupees Nine Thousand Six Hundred Thirty Two Only.																						
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>2,506.20</td><td>62.66</td><td>62.66</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>6,250.00</td><td>375.00</td><td>375.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	2,506.20	62.66	62.66	08021200	CGST 6.0%+SGST 6.0%	6,250.00	375.00	375.00
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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																		