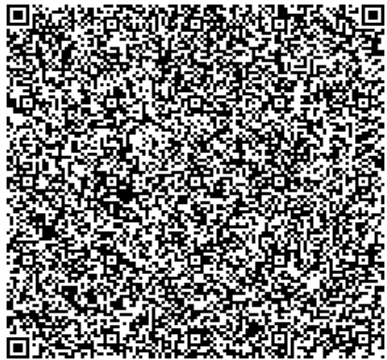


## TAX INVOICE

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>2050 26/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>AUTO TRANSPORT</b> Vehicle No Delivery Station : <b>DIDWANA</b> Broker <b>BTC</b>																																																											
IRN No 371af32e4ed5733d8c6177b86c0b526930741773a1b19d584945b25a18670281 ACK No 172415269459166 Date : 26/06/2024																																																															
Buyer <b>A.K ENTERPRISES</b>  DIDWANA Pin : 341303 State : Rajasthan Code : 08 Phone : GSTIN : 08DRYPK5360P1ZN PAN No. DRYPK5360P																																																															
<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>ANJIR</td><td>08042090</td><td>1.00</td><td>10.00</td><td>321.43</td><td>12.00</td><td>3,214.30</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>10.00</td><td>535.71</td><td>12.00</td><td>5,357.10</td></tr><tr><td>3</td><td>ANJIR</td><td>08042090</td><td>1.00</td><td>5.00</td><td>267.86</td><td>12.00</td><td>1,339.30</td></tr><tr><td>4</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>5.00</td><td>446.43</td><td>12.00</td><td>2,232.15</td></tr><tr><td>5</td><td>WALNUT INSHELL</td><td>08023100</td><td>1.00</td><td>20.00</td><td>438.10</td><td>5.00</td><td>8,762.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>50</td><td>Total</td><td colspan="2">20,904.85</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	1.00	10.00	321.43	12.00	3,214.30	2	BADAM	08021200	1.00	10.00	535.71	12.00	5,357.10	3	ANJIR	08042090	1.00	5.00	267.86	12.00	1,339.30	4	BADAM	08021200	1.00	5.00	446.43	12.00	2,232.15	5	WALNUT INSHELL	08023100	1.00	20.00	438.10	5.00	8,762.00			Total	5	50	Total	20,904.85	
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<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				<table><tr><td>Other Charges</td><td>55.13</td></tr><tr><td>CGST TAX</td><td>949.01</td></tr><tr><td>SGST TAX</td><td>949.01</td></tr><tr><td><b>Net Amount</b></td><td><b>22,858.00</b></td></tr></table>				Other Charges	55.13	CGST TAX	949.01	SGST TAX	949.01	<b>Net Amount</b>	<b>22,858.00</b>																																																
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Amount In Words <b>Rupees Twenty Two Thousand Eight Hundred Fifty Eight 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>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>4,553.60</td><td>273.22</td><td>273.22</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>7,589.25</td><td>455.36</td><td>455.36</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>8,817.00</td><td>220.43</td><td>220.43</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	4,553.60	273.22	273.22	08021200	CGST 6.0%+SGST 6.0%	7,589.25	455.36	455.36	08023100	CGST 2.5%+SGST 2.5%	8,817.00	220.43	220.43																																				
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<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																																																											