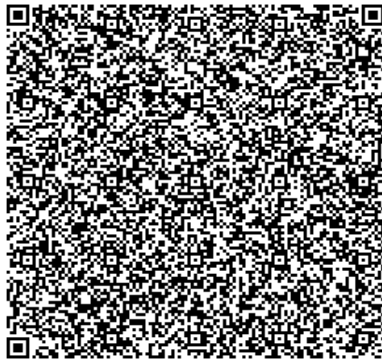


TAX INVOICE

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 279 12/04/2024 Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------------|----------|------|--|----------|------------------|------------|------------|----------------------|----------|-----|--------|------|----------|--------|---|-------|----------|------|-------|--------|-------|-----------|---|---------------|----------|------|-------|--------|------|----------|---|----------|----------|------|------|----------|------|----------|---|------------------------|----------|------|------|--------|------|----------|---|-------|----------|------|-------|--------|-------|-----------|---|----------|----------|------|------|----------|------|----------|--|--|-------|---|-----|-------|-----------|--|
| IRN No fecd1be0d62665b2fd777b3b125cd778f76ece235f5271b8d6ad5fd7091f806d ACK No 172414789473285 Date : 12/04/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer K B TRADING COMPANY BANSHIDHAR NAGARBASSI, SAMBHARIYA ROAD BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AHZPG7960K1ZE PAN No. AHZPG7960K | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>2.00</td><td>50.00</td><td>477.68</td><td>12.00</td><td>23,884.00</td></tr><tr><td>2</td><td>CLOVES (LONG)</td><td>09071010</td><td>1.00</td><td>15.00</td><td>558.73</td><td>5.00</td><td>8,380.95</td></tr><tr><td>3</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>4.00</td><td>1,828.57</td><td>5.00</td><td>7,314.28</td></tr><tr><td>4</td><td>KHASKHAS (POPPYSEEDS)</td><td>12079100</td><td>1.00</td><td>5.00</td><td>400.00</td><td>5.00</td><td>2,000.00</td></tr><tr><td>5</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>517.86</td><td>12.00</td><td>12,946.50</td></tr><tr><td>6</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>3.00</td><td>1,701.59</td><td>5.00</td><td>5,104.77</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>102</td><td>Total</td><td colspan="2">59,630.50</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | BADAM | 08021200 | 2.00 | 50.00 | 477.68 | 12.00 | 23,884.00 | 2 | CLOVES (LONG) | 09071010 | 1.00 | 15.00 | 558.73 | 5.00 | 8,380.95 | 3 | CARADMOM | 09083120 | 1.00 | 4.00 | 1,828.57 | 5.00 | 7,314.28 | 4 | KHASKHAS (POPPYSEEDS) | 12079100 | 1.00 | 5.00 | 400.00 | 5.00 | 2,000.00 | 5 | BADAM | 08021200 | 1.00 | 25.00 | 517.86 | 12.00 | 12,946.50 | 6 | CARADMOM | 09083120 | 1.00 | 3.00 | 1,701.59 | 5.00 | 5,104.77 | | | Total | 7 | 102 | Total | 59,630.50 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BADAM | 08021200 | 2.00 | 50.00 | 477.68 | 12.00 | 23,884.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CLOVES (LONG) | 09071010 | 1.00 | 15.00 | 558.73 | 5.00 | 8,380.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | CARADMOM | 09083120 | 1.00 | 4.00 | 1,828.57 | 5.00 | 7,314.28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | KHASKHAS (POPPYSEEDS) | 12079100 | 1.00 | 5.00 | 400.00 | 5.00 | 2,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | BADAM | 08021200 | 1.00 | 25.00 | 517.86 | 12.00 | 12,946.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | CARADMOM | 09083120 | 1.00 | 3.00 | 1,701.59 | 5.00 | 5,104.77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 7 | 102 | Total | 59,630.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | | | | Other Charges -0.16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | CGST TAX 2,779.83 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | SGST TAX 2,779.83 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Net Amount 65,190.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Sixty Five Thousand One Hundred Ninety Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | HSN Code | | Tax Description | | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 08021200 | | CGST 6.0%+SGST 6.0% | | 36,830.50 | 2,209.83 | 2,209.83 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 09071010 | | CGST 2.5%+SGST 2.5% | | 8,380.95 | 209.52 | 209.52 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 09083120 | | CGST 2.5%+SGST 2.5% | | 12,419.05 | 310.48 | 310.48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 12079100 | | CGST 2.5%+SGST 2.5% | | 2,000.00 | 50.00 | 50.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | For SHRI BALAJI TRADING COMPANY Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |