
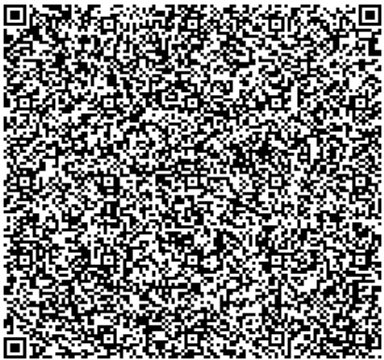


TAX INVOICE

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. 3214 Dated 23/08/2024 Pymt Mode: CREDIT Transporter TEJDEEP Vehicle No Delivery Station : SUJANGAD Broker KALURAM JI PRAJAPAT																																					
IRN No db9d20d80e3edbf19bf23c54d02956867c4aa3b7a2ce7ef7ae8fd71772d0d432 ACK No 172415643520620 Date : 23/08/2024																																							
Buyer GIRDHARI LAL NAVRATAN MAL SUGANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08AAYPA6225H1ZI PAN No. AAYPA6225H																																							
<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>MURRA MIX MAKHANA</td><td>08134090</td><td>1.00</td><td>10.00</td><td>228.57</td><td>5.00</td><td>2,285.70</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>10.00</td><td>491.07</td><td>12.00</td><td>4,910.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>20</td><td>Total</td><td colspan="2">7,196.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	1.00	10.00	228.57	5.00	2,285.70	2	BADAM	08021200	1.00	10.00	491.07	12.00	4,910.70			Total	2	20	Total	7,196.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	MURRA MIX MAKHANA	08134090	1.00	10.00	228.57	5.00	2,285.70																																
2	BADAM	08021200	1.00	10.00	491.07	12.00	4,910.70																																
		Total	2	20	Total	7,196.40																																	
Other Charges WAGAGE 30.00				<table><tr><td>Other Charges</td><td>29.54</td></tr><tr><td>CGST TAX</td><td>352.53</td></tr><tr><td>SGST TAX</td><td>352.53</td></tr><tr><td>Net Amount</td><td>7,931.00</td></tr></table>				Other Charges	29.54	CGST TAX	352.53	SGST TAX	352.53	Net Amount	7,931.00																								
Other Charges	29.54																																						
CGST TAX	352.53																																						
SGST TAX	352.53																																						
Net Amount	7,931.00																																						
Amount In Words Rupees Seven Thousand Nine Hundred Thirty One Only.																																							
Our Bankers : 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>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>2,315.70</td><td>57.89</td><td>57.89</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>4,910.70</td><td>294.64</td><td>294.64</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	2,315.70	57.89	57.89	08021200	CGST 6.0%+SGST 6.0%	4,910.70	294.64	294.64																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08134090	CGST 2.5%+SGST 2.5%	2,315.70	57.89	57.89																																			
08021200	CGST 6.0%+SGST 6.0%	4,910.70	294.64	294.64																																			
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																																			