
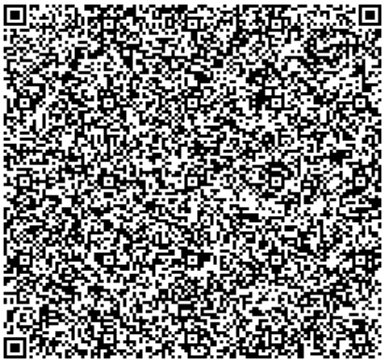


## TAX INVOICE

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>4089 25/09/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>NARYAN TRADING</b> Delivery Station : <b>NAWALGARH</b> Broker <b>S B BROKERS</b>																																					
IRN No <b>b5ee5dd11a861974101678c5fe4353a81f9bd9b50b5d923ec299e02e03b58a17</b> ACK No <b>172415871022903</b> Date : <b>25/09/2024</b>																																							
Buyer <b>OMPRAKASH RAMCHANDRA</b>																																							
NAWALGARH Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : <b>08ACCPC3250E1Z9</b> PAN No. <b>ACCPC3250E</b>																																							
<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>2.00</td><td>20.00</td><td>250.00</td><td>12.00</td><td>5,000.00</td></tr><tr><td>2</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>7.00</td><td>2,448.98</td><td>5.00</td><td>17,142.86</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>3</b></td><td><b>27</b></td><td>Total</td><td colspan="2">22,142.86</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	2.00	20.00	250.00	12.00	5,000.00	2	CARADMOM	09083120	1.00	7.00	2,448.98	5.00	17,142.86			Total	<b>3</b>	<b>27</b>	Total	22,142.86	
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Other Charges				<table><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>728.57</td></tr><tr><td>SGST TAX</td><td>728.57</td></tr><tr><td><b>Net Amount</b></td><td><b>23,600.00</b></td></tr></table>				Other Charges	0.00	CGST TAX	728.57	SGST TAX	728.57	<b>Net Amount</b>	<b>23,600.00</b>																								
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Amount In Words <b>Rupees Twenty Three Thousand Six Hundred Only.</b>																																							
<u>Our Bankers :</u> 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>5,000.00</td><td>300.00</td><td>300.00</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>17,142.86</td><td>428.57</td><td>428.57</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	5,000.00	300.00	300.00	09083120	CGST 2.5%+SGST 2.5%	17,142.86	428.57	428.57																	
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<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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																																			