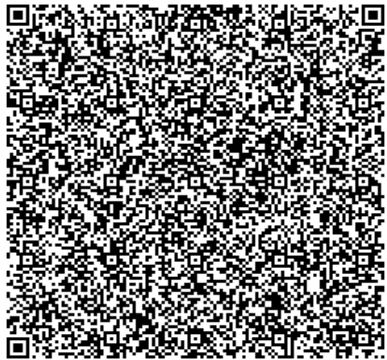


TAX INVOICE

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. 2837 Dated 01/08/2024 Pymt Mode: CREDIT Transporter MADAN GOLDEN Vehicle No Delivery Station : CHOTI KHATU Broker BTC																																																					
IRN No a1e6cd4d740ba802310332d09e7f44be337c80179c0f76e99951c01f0c0f6fe7 ACK No 172415511147517 Date : 01/08/2024																																																							
Buyer KAMALKISHOR SANJAYKUMAR CHOTI KHATU Pin : 341303 State : Rajasthan Code : 08 Phone : GSTIN : 08AAGPL8362E1ZL PAN No. AAGPL8362E																																																							
<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>WALNUT INSHELL</td><td>08023100</td><td>1.00</td><td>10.00</td><td>390.48</td><td>5.00</td><td>3,904.80</td></tr><tr><td>2</td><td>WALNUT KERNALS</td><td>08023200</td><td>1.00</td><td>10.00</td><td>923.81</td><td>5.00</td><td>9,238.10</td></tr><tr><td>3</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>3.00</td><td>1,714.29</td><td>5.00</td><td>5,142.87</td></tr><tr><td>4</td><td>CLOVES (LONG)</td><td>09071010</td><td>1.00</td><td>18.00</td><td>517.46</td><td>5.00</td><td>9,314.28</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>41</td><td>Total</td><td colspan="2">27,600.05</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT INSHELL	08023100	1.00	10.00	390.48	5.00	3,904.80	2	WALNUT KERNALS	08023200	1.00	10.00	923.81	5.00	9,238.10	3	CARADMOM	09083120	1.00	3.00	1,714.29	5.00	5,142.87	4	CLOVES (LONG)	09071010	1.00	18.00	517.46	5.00	9,314.28			Total	4	41	Total	27,600.05	
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Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.21 CGST TAX 691.37 SGST TAX 691.37 Net Amount 29,038.00																																																			
Amount In Words Rupees Twenty Nine Thousand Thirty Eight 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>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>3,904.80</td><td>97.62</td><td>97.62</td></tr><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>9,238.10</td><td>230.95</td><td>230.95</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>5,142.87</td><td>128.57</td><td>128.57</td></tr><tr><td>09071010</td><td>CGST 2.5%+SGST 2.5%</td><td>9,369.28</td><td>234.23</td><td>234.23</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	3,904.80	97.62	97.62	08023200	CGST 2.5%+SGST 2.5%	9,238.10	230.95	230.95	09083120	CGST 2.5%+SGST 2.5%	5,142.87	128.57	128.57	09071010	CGST 2.5%+SGST 2.5%	9,369.28	234.23	234.23																							
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09071010	CGST 2.5%+SGST 2.5%	9,369.28	234.23	234.23																																																			
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																																																			