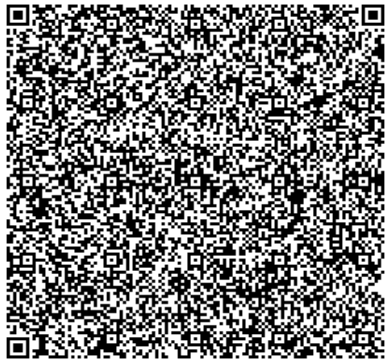


TAX INVOICE

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. 367 Dated 15/04/2024 Pymt Mode: CREDIT Transporter J K DAUSA Vehicle No Delivery Station : DAUSA Broker METHI BROKERS																																					
IRN No 10ef5cfb3825904aaea9740d0679cac5f0938f4670c1f1b5249d8af466337244 ACK No 172414805462541 Date : 15/04/2024																																							
Buyer MACHI WAL SONS NEW MANDI ROADDAUSA, NEAR BALAJI MOTORS DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08AAIHA9187Q1ZD PAN No. AAIHA9187Q																																							
<table><thead><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></thead><tbody><tr><td>1</td><td>KHASKHAS (POPPYSEEDS)</td><td>12079100</td><td>1.00</td><td>42.00</td><td>500.00</td><td>5.00</td><td>21,000.00</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>2.00</td><td>50.00</td><td>558.04</td><td>12.00</td><td>27,902.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>92</td><td>Total</td><td colspan="2">48,902.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHASKHAS (POPPYSEEDS)	12079100	1.00	42.00	500.00	5.00	21,000.00	2	BADAM	08021200	2.00	50.00	558.04	12.00	27,902.00			Total	3	92	Total	48,902.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	KHASKHAS (POPPYSEEDS)	12079100	1.00	42.00	500.00	5.00	21,000.00																																
2	BADAM	08021200	2.00	50.00	558.04	12.00	27,902.00																																
		Total	3	92	Total	48,902.00																																	
Other Charges WAGAGE BARDANA 65.00 80.00				Other Charges 145.36 CGST TAX 2,207.82 SGST TAX 2,207.82 Net Amount 53,463.00																																			
Amount In Words Rupees Fifty Three Thousand Four Hundred Sixty Three Only.																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>12079100</td><td>CGST 2.5%+SGST 2.5%</td><td>21,000.00</td><td>525.00</td><td>525.00</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>28,047.00</td><td>1,682.82</td><td>1,682.82</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12079100	CGST 2.5%+SGST 2.5%	21,000.00	525.00	525.00	08021200	CGST 6.0%+SGST 6.0%	28,047.00	1,682.82	1,682.82																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
12079100	CGST 2.5%+SGST 2.5%	21,000.00	525.00	525.00																																			
08021200	CGST 6.0%+SGST 6.0%	28,047.00	1,682.82	1,682.82																																			
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																																					