
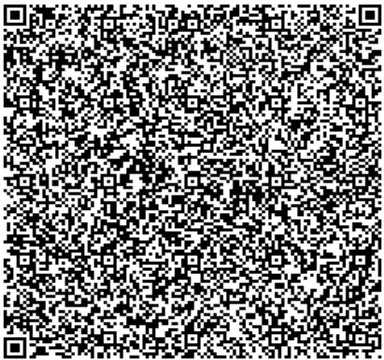


TAX INVOICE

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. 3569 Dated 05/09/2024 Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : BHARATPUR Broker SUNIL JI AGARWAL																																													
IRN No 38d6671c06f5c6aa0c5f1c72db6d45463ae63b9720016038c23dcc44e60be899 ACK No 172415735354250 Date : 05/09/2024																																															
Buyer RAMJILAL KAPOOR CHAND BHARATPUR Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADCPJ3501E1Z6 PAN No. ADCPJ3501E																																															
<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>1.00</td><td>10.00</td><td>258.93</td><td>12.00</td><td>2,589.30</td></tr><tr><td>2</td><td>LARGE CARDAMOM</td><td>09083110</td><td>1.00</td><td>7.00</td><td>1,088.43</td><td>5.00</td><td>7,619.01</td></tr><tr><td>3</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>32.00</td><td>295.24</td><td>5.00</td><td>9,447.68</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>49</td><td>Total</td><td colspan="2">19,655.99</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	1.00	10.00	258.93	12.00	2,589.30	2	LARGE CARDAMOM	09083110	1.00	7.00	1,088.43	5.00	7,619.01	3	ABJOSH	08062010	1.00	32.00	295.24	5.00	9,447.68			Total	3	49	Total	19,655.99	
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Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.19 CGST TAX 583.41 SGST TAX 583.41 Net Amount 20,878.00																																											
Amount In Words Rupees Twenty Thousand Eight Hundred Seventy 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>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>2,589.30</td><td>155.36</td><td>155.36</td></tr><tr><td>09083110</td><td>CGST 2.5%+SGST 2.5%</td><td>7,619.01</td><td>190.48</td><td>190.48</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>9,502.68</td><td>237.57</td><td>237.57</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	2,589.30	155.36	155.36	09083110	CGST 2.5%+SGST 2.5%	7,619.01	190.48	190.48	08062010	CGST 2.5%+SGST 2.5%	9,502.68	237.57	237.57																				
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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																																											