
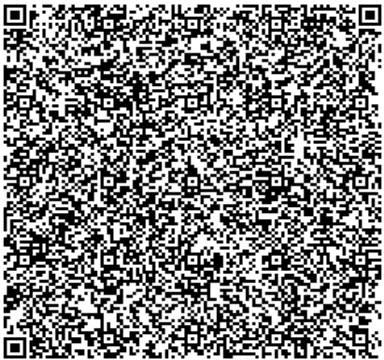


TAX INVOICE

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. 4358 Dated 05/10/2024 Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station : SALASAR Eway Bill No. 781465755899 Broker BTC																																																					
IRN No 3b63fd4b53c7a8729deebcd6c68dddec900cdae6d2f514ae0079f02e2c56b4995 ACK No 172415950660149 Date : 05/10/2024																																																							
Buyer SHRIRAM SUSHIL KUMAR SALASER Pin : 331506 State : Rajasthan Code : 08 Phone : 9929411476 GSTIN : 08ADDP4188N1ZV PAN No. ADPP4189N																																																							
<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>BADAM</td><td>08021200</td><td>2.00</td><td>50.00</td><td>633.93</td><td>12.00</td><td>31,696.50</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>2.00</td><td>50.00</td><td>584.82</td><td>12.00</td><td>29,241.00</td></tr><tr><td>3</td><td>ANJIR</td><td>08042090</td><td>3.00</td><td>60.00</td><td>401.79</td><td>12.00</td><td>24,107.40</td></tr><tr><td>4</td><td>BADAM</td><td>08021200</td><td>5.00</td><td>50.00</td><td>696.43</td><td>12.00</td><td>34,821.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>12</td><td>210</td><td>Total</td><td colspan="2">119,866.40</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	2.00	50.00	633.93	12.00	31,696.50	2	BADAM	08021200	2.00	50.00	584.82	12.00	29,241.00	3	ANJIR	08042090	3.00	60.00	401.79	12.00	24,107.40	4	BADAM	08021200	5.00	50.00	696.43	12.00	34,821.50			Total	12	210	Total	119,866.40	
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Other Charges WAGAGE BARDANA 140.00 130.00				Other Charges 270.24 CGST TAX 7,208.18 SGST TAX 7,208.18 Net Amount 134,553.00																																																			
Amount In Words Rupees One Lakh Thirty Four Thousand Five Hundred Fifty 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>96,029.00</td><td>5,761.74</td><td>5,761.74</td></tr><tr><td>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>24,107.40</td><td>1,446.44</td><td>1,446.44</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	96,029.00	5,761.74	5,761.74	08042090	CGST 6.0%+SGST 6.0%	24,107.40	1,446.44	1,446.44																																	
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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																																																			