
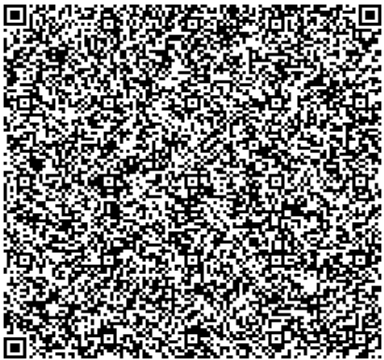


TAX INVOICE

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. Dated 9493 31/03/2024																																													
		Pymt Mode: CREDIT Transporter SHYAM CARIYER Vehicle No Delivery Station : CHOMU Broker																																													
IRN No e10af612ba18aa7faecf65eda1a04227a149b63a1b17fdb63ab0f80cd b95f2a3 ACK No 172415717792696 Date : 03/09/2024																																															
Buyer SHRIRAM STORE CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08ABIPA1124C1ZI PAN No. ABIPA1124C																																															
<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>JAIPHAL</td><td>09081110</td><td>1.00</td><td>10.00</td><td>514.29</td><td>5.00</td><td>5,142.90</td></tr><tr><td>2</td><td>CARWAY SEED</td><td>09096139</td><td>1.00</td><td>10.00</td><td>452.38</td><td>5.00</td><td>4,523.80</td></tr><tr><td>3</td><td>KISMIS SMM63/96</td><td>08062010</td><td>1.00</td><td>10.00</td><td>176.19</td><td>5.00</td><td>1,761.90</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>30</td><td>Total</td><td colspan="2">11,428.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	JAIPHAL	09081110	1.00	10.00	514.29	5.00	5,142.90	2	CARWAY SEED	09096139	1.00	10.00	452.38	5.00	4,523.80	3	KISMIS SMM63/96	08062010	1.00	10.00	176.19	5.00	1,761.90			Total	3	30	Total	11,428.60	
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Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.22 CGST TAX 287.09 SGST TAX 287.09 Net Amount 12,058.00																																											
Amount In Words Rupees Twelve Thousand Fifty 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>09081110</td><td>CGST 2.5%+SGST 2.5%</td><td>5,142.90</td><td>128.57</td><td>128.57</td></tr><tr><td>09096139</td><td>CGST 2.5%+SGST 2.5%</td><td>4,523.80</td><td>113.10</td><td>113.10</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>1,816.90</td><td>45.42</td><td>45.42</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09081110	CGST 2.5%+SGST 2.5%	5,142.90	128.57	128.57	09096139	CGST 2.5%+SGST 2.5%	4,523.80	113.10	113.10	08062010	CGST 2.5%+SGST 2.5%	1,816.90	45.42	45.42																				
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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																																											