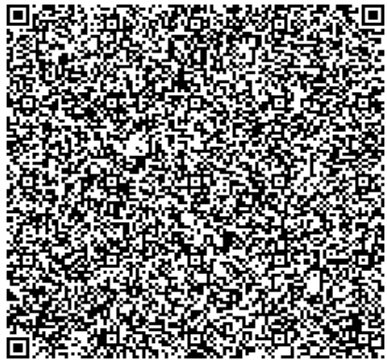


## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> 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. 1795 Dated 13/06/2024 Pymt Mode: CREDIT Transporter RJ41 GA0836 ( JALI RAM SURES Vehicle No Delivery Station : JAIPUR Broker GOVIND JI NATANI																											
IRN No dd581cc834e2ad0d2bb3b29c243af018043a6da0c8830ae7ca1f6d2f315ef290 ACK No 172415188419506 Date : 13/06/2024																															
Buyer <b>PREM JI STORE</b> SANGANER  JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08ABDPN3391F1ZN PAN No. ABDPN3391F																															
<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>2.00</td><td>30.00</td><td>568.26</td><td>5.00</td><td>17,047.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>30</td><td>Total</td><td colspan="2">17,047.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT INSHELL	08023100	2.00	30.00	568.26	5.00	17,047.80			Total	2	30	Total	17,047.80	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	WALNUT INSHELL	08023100	2.00	30.00	568.26	5.00	17,047.80																								
		Total	2	30	Total	17,047.80																									
<b>Other Charges</b> WAGAGE 10.00				<table><tr><td>Other Charges</td><td>10.30</td></tr><tr><td>CGST TAX</td><td>426.45</td></tr><tr><td>SGST TAX</td><td>426.45</td></tr><tr><td><b>Net Amount</b></td><td><b>17,911.00</b></td></tr></table>				Other Charges	10.30	CGST TAX	426.45	SGST TAX	426.45	<b>Net Amount</b>	<b>17,911.00</b>																
Other Charges	10.30																														
CGST TAX	426.45																														
SGST TAX	426.45																														
<b>Net Amount</b>	<b>17,911.00</b>																														
Amount In Words Rupees Seventeen Thousand Nine Hundred Eleven Only.																															
<b>Our Bankers :</b> 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>17,057.80</td><td>426.45</td><td>426.45</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	17,057.80	426.45	426.45														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08023100	CGST 2.5%+SGST 2.5%	17,057.80	426.45	426.45																											
<b>Remarks:</b>																															
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																											