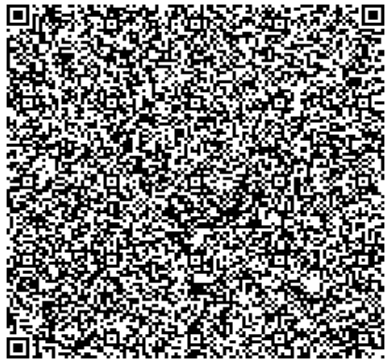


## TAX INVOICE

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. 2768 Dated 29/07/2024 Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS																																											
IRN No 3b18d7f44c2449f7236fede6c3b248c87ad6af54bab4e42d0d3447d1d62e5949 ACK No 172415486879167 Date : 29/07/2024																																															
Buyer <b>SHRI SHYAM KIRANA GENERAL STORE</b> TOONGA ROADBASSI, BASSI  BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08CXOPS5765H1ZM PAN No. CXOPS5765H																																															
<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>ABJOSH</td><td>08062010</td><td>1.00</td><td>16.00</td><td>461.90</td><td>5.00</td><td>7,390.40</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>15.00</td><td>642.86</td><td>12.00</td><td>9,642.90</td></tr><tr><td>3</td><td>KISMIS</td><td>08062010</td><td>2.00</td><td>20.00</td><td>179.05</td><td>5.00</td><td>3,581.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>51</td><td>Total</td><td colspan="2">20,614.30</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	16.00	461.90	5.00	7,390.40	2	BADAM	08021200	1.00	15.00	642.86	12.00	9,642.90	3	KISMIS	08062010	2.00	20.00	179.05	5.00	3,581.00			Total	4	51	Total	20,614.30	
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<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				<table><tr><td>Other Charges</td><td>55.24</td></tr><tr><td>CGST TAX</td><td>854.23</td></tr><tr><td>SGST TAX</td><td>854.23</td></tr><tr><td><b>Net Amount</b></td><td><b>22,378.00</b></td></tr></table>				Other Charges	55.24	CGST TAX	854.23	SGST TAX	854.23	<b>Net Amount</b>	<b>22,378.00</b>																																
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<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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>11,026.40</td><td>275.66</td><td>275.66</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>9,642.90</td><td>578.57</td><td>578.57</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	11,026.40	275.66	275.66	08021200	CGST 6.0%+SGST 6.0%	9,642.90	578.57	578.57																									
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<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																																											