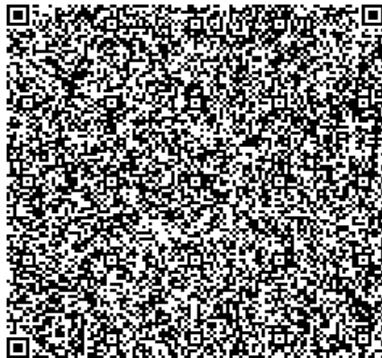


TAX INVOICE

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 1337 21/05/2024																											
				Pymt Mode: CREDIT Transporter JAIPUR SAWAI MADHOPUR TRAN Vehicle No Delivery Station : ALIGADH Broker RADHA VALLABH JI																											
IRN No e2210365cb380210df129e4eec464a64129d66caa46967c6039c822ad01dfe4a ACK No 172415032797835 Date : 21/05/2024																															
Buyer RAM BILAS CHANDRA PRAKASH JAIN ALIGARH Pin : 304023 State : Rajasthan Code : 08 Phone : GSTIN : 08AFWPJ2404C1ZM PAN No. AFWPJ2404C																															
<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>BADAM</td><td>08021200</td><td>2.00</td><td>50.00</td><td>486.61</td><td>12.00</td><td>24,330.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>50</td><td>Total</td><td colspan="2">24,330.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	2.00	50.00	486.61	12.00	24,330.50			Total	2	50	Total	24,330.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BADAM	08021200	2.00	50.00	486.61	12.00	24,330.50																								
		Total	2	50	Total	24,330.50																									
Other Charges WAGAGE BARDANA 35.00 20.00				<table><tr><td>Other Charges</td><td>55.24</td></tr><tr><td>CGST TAX</td><td>1,463.13</td></tr><tr><td>SGST TAX</td><td>1,463.13</td></tr><tr><td>Net Amount</td><td>27,312.00</td></tr></table>				Other Charges	55.24	CGST TAX	1,463.13	SGST TAX	1,463.13	Net Amount	27,312.00																
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CGST TAX	1,463.13																														
SGST TAX	1,463.13																														
Net Amount	27,312.00																														
Amount In Words Rupees Twenty Seven Thousand Three Hundred Twelve 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>24,385.50</td><td>1,463.13</td><td>1,463.13</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	24,385.50	1,463.13	1,463.13														
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08021200	CGST 6.0%+SGST 6.0%	24,385.50	1,463.13	1,463.13																											
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																											