
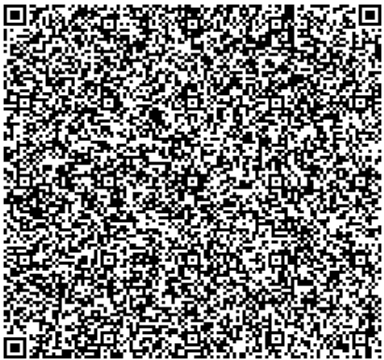


## TAX INVOICE

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. Dated <b>3279 26/08/2024</b>																																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>MUKESH</b> Vehicle No Delivery Station : <b>SALASAR</b> Broker <b>BTC</b>																																													
IRN No 6196580553a0d9f9190b88e41dee04892ec6344995c3760b123880e1f4777a2d ACK No 172415660394420 Date : 26/08/2024																																															
Buyer <b>VISHWANATH MAHESH KUMAR</b>  SALASER Pin : 331506 State : Rajasthan Code : 08 Phone : GSTIN : 08AOMPP7805C1ZS PAN No. AOMPP7805C																																															
<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>30.00</td><td>678.57</td><td>12.00</td><td>20,357.10</td></tr><tr><td>2</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>5.00</td><td>2,761.90</td><td>5.00</td><td>13,809.50</td></tr><tr><td>3</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>5.00</td><td>3,000.00</td><td>5.00</td><td>15,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>40</td><td>Total</td><td colspan="2">49,166.60</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	2.00	30.00	678.57	12.00	20,357.10	2	CARADMOM	09083120	1.00	5.00	2,761.90	5.00	13,809.50	3	CARADMOM	09083120	1.00	5.00	3,000.00	5.00	15,000.00			Total	4	40	Total	49,166.60	
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<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				<b>Other Charges</b> 55.30 CGST TAX 1,943.05 SGST TAX 1,943.05 <b>Net Amount 53,108.00</b>																																											
Amount In Words <b>Rupees Fifty Three Thousand One Hundred Eight Only.</b>																																															
<b>Our Bankers :</b> 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>20,357.10</td><td>1,221.43</td><td>1,221.43</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>28,864.50</td><td>721.62</td><td>721.62</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	20,357.10	1,221.43	1,221.43	09083120	CGST 2.5%+SGST 2.5%	28,864.50	721.62	721.62																									
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<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																																													