
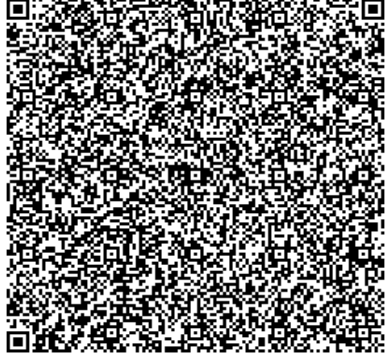


TAX INVOICE

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. 3386 Dated 29/08/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|---|------------|------------|---|-----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|--------|-------------------|----------|---------------------|----------|--------|--------|----------|---|-------|----------|------|-------|--------|-------|----------|--|--|-------|----------|-----------|-------|-----------|--|
| | | Pymt Mode: CREDIT Transporter MITTAL ROAD LINES Vehicle No Delivery Station : PILANI Broker MANOJ JIAGARWAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 99ad4f84968dc3cabada1ec0efe147d9a57497a1fe96ee1c98344f67003f4aa ACK No 172415682872920 Date : 29/08/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer VINAY ENTERPRISES SHYAM MANDIR ROADPILANI, MAIN MARKET PILANI Pin : 333031 State : Rajasthan Code : 08 Phone : GSTIN : 08AGDPM3982E1ZB PAN No. AGDPM3982E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><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>MURRA MIX MAKHANA</td><td>08134090</td><td>2.00</td><td>20.00</td><td>338.10</td><td>5.00</td><td>6,762.00</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>20.00</td><td>446.43</td><td>12.00</td><td>8,928.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>40</td><td>Total</td><td colspan="2">15,690.60</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | MURRA MIX MAKHANA | 08134090 | 2.00 | 20.00 | 338.10 | 5.00 | 6,762.00 | 2 | BADAM | 08021200 | 1.00 | 20.00 | 446.43 | 12.00 | 8,928.60 | | | Total | 3 | 40 | Total | 15,690.60 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | MURRA MIX MAKHANA | 08134090 | 2.00 | 20.00 | 338.10 | 5.00 | 6,762.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | BADAM | 08021200 | 1.00 | 20.00 | 446.43 | 12.00 | 8,928.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 3 | 40 | Total | 15,690.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE 60.00 | | | | | <table border="1"><tr><td>Other Charges</td><td>59.86</td></tr><tr><td>CGST TAX</td><td>706.27</td></tr><tr><td>SGST TAX</td><td>706.27</td></tr><tr><td>Net Amount</td><td>17,163.00</td></tr></table> | | | Other Charges | 59.86 | CGST TAX | 706.27 | SGST TAX | 706.27 | Net Amount | 17,163.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 59.86 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 706.27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 706.27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 17,163.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seventeen Thousand One Hundred Sixty Three Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | <table border="1"><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>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>6,822.00</td><td>170.55</td><td>170.55</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>8,928.60</td><td>535.72</td><td>535.72</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08134090 | CGST 2.5%+SGST 2.5% | 6,822.00 | 170.55 | 170.55 | 08021200 | CGST 6.0%+SGST 6.0% | 8,928.60 | 535.72 | 535.72 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08134090 | CGST 2.5%+SGST 2.5% | 6,822.00 | 170.55 | 170.55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | CGST 6.0%+SGST 6.0% | 8,928.60 | 535.72 | 535.72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |