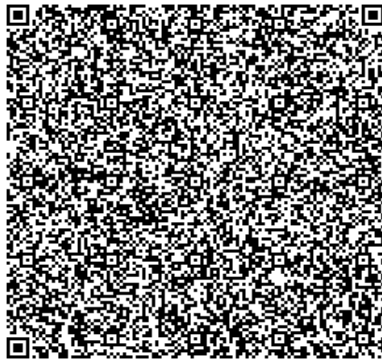


## TAX INVOICE

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. <b>1076</b> Dated <b>11/05/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>VISHANU</b> Vehicle No Delivery Station : <b>BASSI</b> Broker <b>METHI BROKERS</b>																											
IRN No 6ef86074237e4c36339eeef83b053674c741319007186f9c3ed5afe914e5f02e ACK No 172414974177868 Date : 11/05/2024																															
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 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>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>476.79</td><td>12.00</td><td>11,919.75</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>25</td><td>Total</td><td colspan="2">11,919.75</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	25.00	476.79	12.00	11,919.75			Total	1	25	Total	11,919.75	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BADAM	08021200	1.00	25.00	476.79	12.00	11,919.75																								
		Total	1	25	Total	11,919.75																									
<b>Other Charges</b> WAGAGE BARDANA 30.00 10.00				<table border="1"><tr><td>Other Charges</td><td>40.07</td></tr><tr><td>CGST TAX</td><td>717.59</td></tr><tr><td>SGST TAX</td><td>717.59</td></tr><tr><td><b>Net Amount</b></td><td><b>13,395.00</b></td></tr></table>				Other Charges	40.07	CGST TAX	717.59	SGST TAX	717.59	<b>Net Amount</b>	<b>13,395.00</b>																
Other Charges	40.07																														
CGST TAX	717.59																														
SGST TAX	717.59																														
<b>Net Amount</b>	<b>13,395.00</b>																														
Amount In Words <b>Rupees Thirteen Thousand Three Hundred Ninety Five Only.</b>																															
<b>Our Bankers :</b> 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>11,959.75</td><td>717.59</td><td>717.59</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	11,959.75	717.59	717.59														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08021200	CGST 6.0%+SGST 6.0%	11,959.75	717.59	717.59																											
<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																											