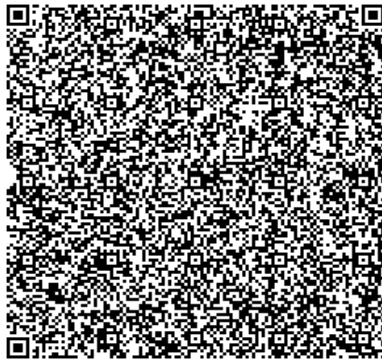


TAX INVOICE

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 2488 16/07/2024																																			
				Pymt Mode: CREDIT Transporter K.R. GOLDAN TRANSPORT Vehicle No Delivery Station : SHRI GANGANAGAR Broker AMIT MUKESH JI AGARWAL,CHOMU																																			
IRN No 5efc18ac42ea3e8f16951a54d93b34d410dff7c4f9997119faa5724030e8d59a ACK No 172415403421949 Date : 16/07/2024																																							
Buyer ROHIT ENTERPRISES , SHOP NO-100-OLD DHAN MANDISri Ganganagar, OLD DHAN MANDI ROAD SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08CKXPG8886P1ZM PAN No. CKXPG8886P																																							
<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>MURRA MIX MAKHANA</td><td>08134090</td><td>5.00</td><td>50.00</td><td>239.05</td><td>5.00</td><td>11,952.50</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>50.00</td><td>446.43</td><td>12.00</td><td>22,321.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>100</td><td>Total</td><td colspan="2">34,274.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	5.00	50.00	239.05	5.00	11,952.50	2	BADAM	08021200	1.00	50.00	446.43	12.00	22,321.50			Total	6	100	Total	34,274.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	MURRA MIX MAKHANA	08134090	5.00	50.00	239.05	5.00	11,952.50																																
2	BADAM	08021200	1.00	50.00	446.43	12.00	22,321.50																																
		Total	6	100	Total	34,274.00																																	
Other Charges WAGAGE 150.00				<table><tr><td>Other Charges</td><td>150.30</td></tr><tr><td>CGST TAX</td><td>1,641.85</td></tr><tr><td>SGST TAX</td><td>1,641.85</td></tr><tr><td>Net Amount</td><td>37,708.00</td></tr></table>				Other Charges	150.30	CGST TAX	1,641.85	SGST TAX	1,641.85	Net Amount	37,708.00																								
Other Charges	150.30																																						
CGST TAX	1,641.85																																						
SGST TAX	1,641.85																																						
Net Amount	37,708.00																																						
Amount In Words Rupees Thirty Seven Thousand Seven Hundred Eight 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>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>12,102.50</td><td>302.56</td><td>302.56</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>22,321.50</td><td>1,339.29</td><td>1,339.29</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	12,102.50	302.56	302.56	08021200	CGST 6.0%+SGST 6.0%	22,321.50	1,339.29	1,339.29																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08134090	CGST 2.5%+SGST 2.5%	12,102.50	302.56	302.56																																			
08021200	CGST 6.0%+SGST 6.0%	22,321.50	1,339.29	1,339.29																																			
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																																			