TAX INVOICE

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

IRN No 7eb424091e131f12773981b33fe66b90635077eb5be747fa148847056

5190c94

ACK No 172415239241232 Date: 21/06/2024

Buyer

DEEPAK ENTERPRISES HINDON

HINDON Pin: 322201 State: Rajasthan Code: 08

Phone:

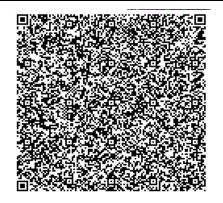
GSTIN: 08AJJPG4325J1Z6 PAN No. AJJPG4325J Invoice No. Dated 1948 21/06/2024

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: HINDON CITY

Broker



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|----------------|----------------------|----------|------|------------|--------|-------------|----------|
| 1 | WALNUT INSHELL | 08023100 | 1.00 | 10.00 | 247.62 | 5.00 | 2,476.20 |
| 2 | KISMIS | 08062010 | 1.00 | 10.00 | 238.10 | 5.00 | 2,381.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 2 | 20 | Total | | 4,857.20 |
| Other Charges | | | | Other Char | rges | | 39.92 |
| WAGAGE BARDANA | | | | CGST TAX | (| | 122.44 |
| | | | | | | | |

30.00 10.00 SGST TAX 122.44

Net Amount 5,142.00

Amount In Words Rupees Five Thousand One Hundred Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description | Assessable CGST Value | | SGST Value | |
|----------|---------------------|-----------------------|-------|---------------|--|
| 08023100 | CGST 2.5%+SGST 2.5% | 2,516.20 | 62.91 | 62.91 | |
| 08062010 | CGST 2.5%+SGST 2.5% | 2,381.00 | 59.53 | 59.53 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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