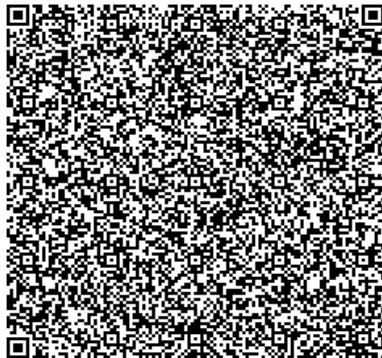


## TAX INVOICE

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>2245 05/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>KUNAL</b> Vehicle No Delivery Station : <b>CHOTI KHATU</b> Broker <b>BTC</b>																																																											
IRN No 9361e058d17deafe8b3fc97f185f315fba9d8b7a81c6206fd43941c09ba56929 ACK No 172415337651025 Date : 05/07/2024																																																															
Buyer <b>KAMALKISHOR SANJAYKUMAR</b>  CHOTI KHATU Pin : 341303 State : Rajasthan Code : 08 Phone : GSTIN : 08AAGPL8362E1ZL PAN No. AAGPL8362E																																																															
<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>ANJIR</td><td>08042090</td><td>1.00</td><td>20.00</td><td>468.75</td><td>12.00</td><td>9,375.00</td></tr><tr><td>2</td><td>CLOVES (LONG)</td><td>09071010</td><td>1.00</td><td>15.00</td><td>546.03</td><td>5.00</td><td>8,190.45</td></tr><tr><td>3</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>8.00</td><td>419.05</td><td>5.00</td><td>3,352.40</td></tr><tr><td>4</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>8.00</td><td>369.05</td><td>5.00</td><td>2,952.40</td></tr><tr><td>5</td><td>WALNUT INSHELL</td><td>08023100</td><td>1.00</td><td>3.00</td><td>552.38</td><td>5.00</td><td>1,657.14</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>54</td><td>Total</td><td colspan="2">25,527.39</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	1.00	20.00	468.75	12.00	9,375.00	2	CLOVES (LONG)	09071010	1.00	15.00	546.03	5.00	8,190.45	3	ABJOSH	08062010	1.00	8.00	419.05	5.00	3,352.40	4	ABJOSH	08062010	1.00	8.00	369.05	5.00	2,952.40	5	WALNUT INSHELL	08023100	1.00	3.00	552.38	5.00	1,657.14			Total	5	54	Total	25,527.39	
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<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				<table><tr><td>Other Charges</td><td>55.25</td></tr><tr><td>CGST TAX</td><td>967.68</td></tr><tr><td>SGST TAX</td><td>967.68</td></tr><tr><td><b>Net Amount</b></td><td><b>27,518.00</b></td></tr></table>				Other Charges	55.25	CGST TAX	967.68	SGST TAX	967.68	<b>Net Amount</b>	<b>27,518.00</b>																																																
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<b>Our Bankers :</b> 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>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>9,375.00</td><td>562.50</td><td>562.50</td></tr><tr><td>09071010</td><td>CGST 2.5%+SGST 2.5%</td><td>8,190.45</td><td>204.76</td><td>204.76</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>6,304.80</td><td>157.62</td><td>157.62</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>1,712.14</td><td>42.80</td><td>42.80</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	9,375.00	562.50	562.50	09071010	CGST 2.5%+SGST 2.5%	8,190.45	204.76	204.76	08062010	CGST 2.5%+SGST 2.5%	6,304.80	157.62	157.62	08023100	CGST 2.5%+SGST 2.5%	1,712.14	42.80	42.80																															
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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																																																											