
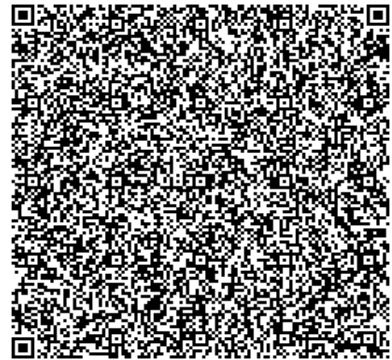


## TAX INVOICE

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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Invoice No.      Dated <b>3206</b> <b>23/08/2024</b>																																																		
Pymt Mode: <b>CREDIT</b> Transporter <b>MADAN GOLDEN</b> Vehicle No Delivery Station : <b>DIDWANA</b> Broker																																																							
IRN No      f43fc6fbcf2f2723535f56beda404ce33aaedbce1dec62dec67c10b7b8ddaa13 ACK No      172415641218758      Date : 23/08/2024																																																							
Buyer <b>KUMPAWAT TEA COMPANY</b>  <b>DIDWANA</b> Pin : 341303      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AAVPK6184E1Z7</b> PAN No. <b>AAVPK6184E</b>																																																							
																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>1.00</td> <td>10.00</td> <td>361.90</td> <td>5.00</td> <td>3,619.00</td> </tr> <tr> <td>2</td> <td>WALNUT INSHELL</td> <td>08023100</td> <td>1.00</td> <td>10.00</td> <td>380.95</td> <td>5.00</td> <td>3,809.50</td> </tr> <tr> <td>3</td> <td>BLACK PEPPER</td> <td>09041130</td> <td>2.00</td> <td>60.00</td> <td>357.14</td> <td>5.00</td> <td>21,428.40</td> </tr> <tr> <td>4</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>25.00</td> <td>642.86</td> <td>12.00</td> <td>16,071.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>5</b></td> <td><b>105</b></td> <td>Total</td> <td colspan="2">44,928.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	1.00	10.00	361.90	5.00	3,619.00	2	WALNUT INSHELL	08023100	1.00	10.00	380.95	5.00	3,809.50	3	BLACK PEPPER	09041130	2.00	60.00	357.14	5.00	21,428.40	4	BADAM	08021200	1.00	25.00	642.86	12.00	16,071.50			Total	<b>5</b>	<b>105</b>	Total	44,928.40	
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<b>Other Charges</b> WAGAGE 90.00					Other Charges      89.66 CGST TAX      1,687.97 SGST TAX      1,687.97 <b>Net Amount      48,394.00</b>																																																		
Amount In Words <b>Rupees Forty Eight Thousand Three Hundred Ninety Four Only.</b>																																																							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>3,619.00</td> <td>90.48</td> <td>90.48</td> </tr> <tr> <td>08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,809.50</td> <td>95.24</td> <td>95.24</td> </tr> <tr> <td>09041130</td> <td>CGST 2.5%+SGST 2.5%</td> <td>21,518.40</td> <td>537.96</td> <td>537.96</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>16,071.50</td> <td>964.29</td> <td>964.29</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	3,619.00	90.48	90.48	08023100	CGST 2.5%+SGST 2.5%	3,809.50	95.24	95.24	09041130	CGST 2.5%+SGST 2.5%	21,518.40	537.96	537.96	08021200	CGST 6.0%+SGST 6.0%	16,071.50	964.29	964.29																							
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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																																																		