
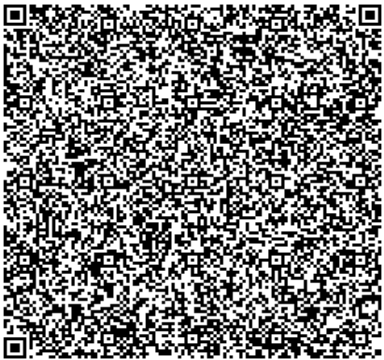


TAX INVOICE

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. 4299 Dated 03/10/2024 Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BHARATPUR Broker SUNIL JI AGARWAL																																					
IRN No 442c1dd81f55632daeb438f7730723395ee1125e47f1a34835c2841495fbfe ACK No 172415933233230 Date : 03/10/2024																																							
Buyer MARUTI ENTERPRISES KHASRA NO. 752Bharatpur, DEEG ROAD BHARATPUR Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08BOPPG4494A1ZU PAN No. BOPPG4494A																																							
<table><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>WALNUT KERNELS</td><td>08023200</td><td>3.00</td><td>30.00</td><td>609.52</td><td>5.00</td><td>18,285.60</td></tr><tr><td>2</td><td>CLOVES (LONG)</td><td>09071010</td><td>2.00</td><td>30.00</td><td>495.24</td><td>5.00</td><td>14,857.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>60</td><td>Total</td><td colspan="2">33,142.80</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT KERNELS	08023200	3.00	30.00	609.52	5.00	18,285.60	2	CLOVES (LONG)	09071010	2.00	30.00	495.24	5.00	14,857.20			Total	5	60	Total	33,142.80	
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Other Charges WAGAGE BARDANA 65.00 40.00				Other Charges 104.80 CGST TAX 831.20 SGST TAX 831.20 Net Amount 34,910.00																																			
Amount In Words Rupees Thirty Four Thousand Nine Hundred Ten Only.																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><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>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>18,285.60</td><td>457.14</td><td>457.14</td></tr><tr><td>09071010</td><td>CGST 2.5%+SGST 2.5%</td><td>14,962.20</td><td>374.06</td><td>374.06</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023200	CGST 2.5%+SGST 2.5%	18,285.60	457.14	457.14	09071010	CGST 2.5%+SGST 2.5%	14,962.20	374.06	374.06																	
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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																																					