
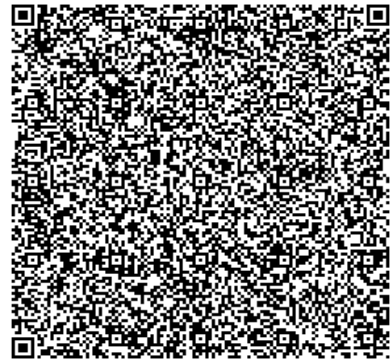


## TAX INVOICE

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. <b>3593</b> Dated <b>06/09/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>AUTO TRANSPORT</b> Vehicle No Delivery Station : <b>DIDWANA</b> Broker <b>BTC</b>																																													
IRN No <b>0c6c75cd8845aeb23a813fc85f5a20307e7f227ac032385e47b2fa52d827efdc</b> ACK No <b>172415743196280</b> Date : <b>06/09/2024</b>																																															
Buyer <b>A.K ENTERPRISES</b>  <b>DIDWANA</b> Pin : <b>341303</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08DRYPK5360P1ZN</b> PAN No. <b>DRYPK5360P</b>																																															
<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>KISMIS Try 12.0</td><td>08062010</td><td>1.00</td><td>12.00</td><td>204.76</td><td>5.00</td><td>2,457.12</td></tr><tr><td>2</td><td>ANJIR</td><td>08042090</td><td>1.00</td><td>10.50</td><td>258.93</td><td>12.00</td><td>2,718.77</td></tr><tr><td>3</td><td>LARGE CARDAMOM</td><td>09083110</td><td>1.00</td><td>5.25</td><td>1,142.86</td><td>5.00</td><td>6,000.02</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>3</b></td><td><b>27.750</b></td><td>Total</td><td colspan="2"><b>11,175.91</b></td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS Try 12.0	08062010	1.00	12.00	204.76	5.00	2,457.12	2	ANJIR	08042090	1.00	10.50	258.93	12.00	2,718.77	3	LARGE CARDAMOM	09083110	1.00	5.25	1,142.86	5.00	6,000.02			Total	<b>3</b>	<b>27.750</b>	Total	<b>11,175.91</b>	
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<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00					<b>Other Charges</b> 55.23 CGST TAX 375.93 SGST TAX 375.93 <b>Net Amount</b> <b>11,983.00</b>																																										
Amount In Words <b>Rupees Eleven Thousand Nine Hundred Eighty Three Only.</b>																																															
<b>Our Bankers :</b> 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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>2,512.12</td><td>62.80</td><td>62.80</td></tr><tr><td>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>2,718.77</td><td>163.13</td><td>163.13</td></tr><tr><td>09083110</td><td>CGST 2.5%+SGST 2.5%</td><td>6,000.02</td><td>150.00</td><td>150.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	2,512.12	62.80	62.80	08042090	CGST 6.0%+SGST 6.0%	2,718.77	163.13	163.13	09083110	CGST 2.5%+SGST 2.5%	6,000.02	150.00	150.00																				
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<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																																										