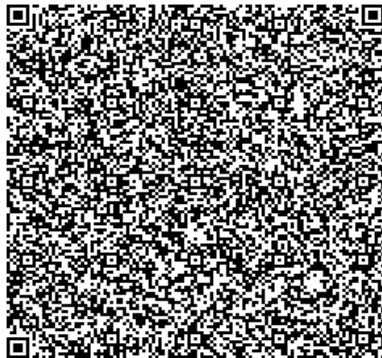


## TAX INVOICE

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>1664 06/06/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>VISHANU</b> Vehicle No Delivery Station : <b>BASSI</b> Broker <b>METHI BROKERS</b>					
IRN No <b>ff9cb576d1b4e9c00eb05bcaa515cf00f71132a8b3b2e7afb7b82cc5f5444412</b> ACK No <b>172415141807609</b> Date : <b>06/06/2024</b>									
Buyer <b>SHRI SHYAM KIRANA GENERAL STORE</b> TOONGA ROADBASSI, BASSI  <b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CXOPS5765H1ZM</b> PAN No. <b>CXOPS5765H</b>									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1		BADAM	08021200	1.00	25.00	498.21	12.00	12,455.25	
2		GUM ARABIC	13012000	1.00	40.00	88.10	5.00	3,524.00	
			Total	<b>2</b>	<b>65</b>	Total	15,979.25		
<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00					Other Charges 55.15 CGST TAX 836.80 SGST TAX 836.80 <b>Net Amount 17,708.00</b>				
Amount In Words <b>Rupees Seventeen Thousand Seven Hundred Eight Only.</b>									
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			08021200		CGST 6.0%+SGST 6.0%		12,455.25	747.32	747.32
			13012000		CGST 2.5%+SGST 2.5%		3,579.00	89.48	89.48
<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				