
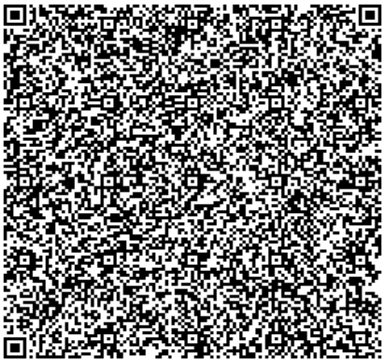


## TAX INVOICE

Original

|  <b>SHRI BALAJI TRADING COMPANY</b><br>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 9829979588,9314960364<br>FSSAI LIC.No: 12221026000852<br>State : Rajasthan State Code : 08<br>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N   |                      | Invoice No. 3532 Dated 04/09/2024<br>Pymt Mode: CREDIT<br>Transporter JAGDAMBA METHA CARRIERS<br>Vehicle No<br>Delivery Station : RATIYA(HARIYANA)<br>Broker AMIT MUKESH JI AGARWAL,CHOMU   |      |   |          |           |           |          |                      |                  |     |            |          |           |          |   |                   |          |           |           |        |        |          |   |                |          |      |       |          |      |           |  |  |       |   |    |       |           |  |
|--|----------------------|---|------|---|----------|-----------|-----------|----------|----------------------|------------------|-----|------------|----------|-----------|----------|---|-------------------|----------|-----------|-----------|--------|--------|----------|---|----------------|----------|------|-------|----------|------|-----------|--|--|-------|---|----|-------|-----------|--|
| IRN No 839f38b08cafa2176b7e0f6e805473dc8104f87d41592de7c4465553a9f498ee<br>ACK No 172415727073970 Date : 04/09/2024  |                      |    |      |   |          |           |           |          |                      |                  |     |            |          |           |          |   |                   |          |           |           |        |        |          |   |                |          |      |       |          |      |           |  |  |       |   |    |       |           |  |
| Buyer<br><b>AMRIT GAVYA PRAKRIT UTPAD</b><br>AZAD MARKET RATIARATIA, TOHANA<br>ROAD<br>RATIYA(HARIYANA) Pin : 125051 State : Haryana Code : 06<br>Phone :<br>GSTIN : 06ABHFA2308P1ZD PAN No. ABHFA2308P  |                      |   |      |   |          |           |           |          |                      |                  |     |            |          |           |          |   |                   |          |           |           |        |        |          |   |                |          |      |       |          |      |           |  |  |       |   |    |       |           |  |
| <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>MURRA MIX MAKHANA</td><td>08134090</td><td>3.00</td><td>30.00</td><td>266.67</td><td>5.00</td><td>8,000.10</td></tr><tr><td>2</td><td>LARGE CARDAMOM</td><td>09083110</td><td>1.00</td><td>16.00</td><td>1,071.43</td><td>5.00</td><td>17,142.88</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>46</td><td>Total</td><td colspan="2">25,142.98</td></tr></tbody></table> |                      |   |      |   |          |           |           | SNo.     | Description Of Goods | HSN Code         | Qty | Weight     | Rate     | GST Rate  | Amount   | 1 | MURRA MIX MAKHANA | 08134090 | 3.00      | 30.00     | 266.67 | 5.00   | 8,000.10 | 2 | LARGE CARDAMOM | 09083110 | 1.00 | 16.00 | 1,071.43 | 5.00 | 17,142.88 |  |  | Total | 4 | 46 | Total | 25,142.98 |  |
| SNo.   | Description Of Goods | HSN Code  | Qty  | Weight  | Rate     | GST Rate  | Amount    |          |                      |                  |     |            |          |           |          |   |                   |          |           |           |        |        |          |   |                |          |      |       |          |      |           |  |  |       |   |    |       |           |  |
| 1  | MURRA MIX MAKHANA    | 08134090  | 3.00 | 30.00   | 266.67   | 5.00      | 8,000.10  |          |                      |                  |     |            |          |           |          |   |                   |          |           |           |        |        |          |   |                |          |      |       |          |      |           |  |  |       |   |    |       |           |  |
| 2  | LARGE CARDAMOM       | 09083110  | 1.00 | 16.00   | 1,071.43 | 5.00      | 17,142.88 |          |                      |                  |     |            |          |           |          |   |                   |          |           |           |        |        |          |   |                |          |      |       |          |      |           |  |  |       |   |    |       |           |  |
|  |                      | Total   | 4    | 46  | Total    | 25,142.98 |           |          |                      |                  |     |            |          |           |          |   |                   |          |           |           |        |        |          |   |                |          |      |       |          |      |           |  |  |       |   |    |       |           |  |
| <b>Other Charges</b><br>WAGAGE<br>75.00  |                      |   |      | <b>Other Charges</b> 75.12<br><b>IGST TAX</b> 1,260.90<br><b>Net Amount</b> 26,479.00 |          |           |           |          |                      |                  |     |            |          |           |          |   |                   |          |           |           |        |        |          |   |                |          |      |       |          |      |           |  |  |       |   |    |       |           |  |
| Amount In Words Rupees Twenty Six Thousand Four Hundred Seventy Nine Only.   |                      |   |      |   |          |           |           |          |                      |                  |     |            |          |           |          |   |                   |          |           |           |        |        |          |   |                |          |      |       |          |      |           |  |  |       |   |    |       |           |  |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C No.: 8545272760<br>IFSC CODE : KKBK0003537   |                      | <table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr></thead><tbody><tr><td>08134090</td><td>IGST 5.0%</td><td>8,075.10</td><td></td><td>403.76</td></tr><tr><td>09083110</td><td>IGST 5.0%</td><td>17,142.88</td><td></td><td>857.14</td></tr></tbody></table> |      |   |          |           |           | HSN Code | Tax Description      | Assessable Value |     | IGST Value | 08134090 | IGST 5.0% | 8,075.10 |   | 403.76            | 09083110 | IGST 5.0% | 17,142.88 |        | 857.14 |          |   |                |          |      |       |          |      |           |  |  |       |   |    |       |           |  |
| HSN Code   | Tax Description      | Assessable Value  |      | IGST Value  |          |           |           |          |                      |                  |     |            |          |           |          |   |                   |          |           |           |        |        |          |   |                |          |      |       |          |      |           |  |  |       |   |    |       |           |  |
| 08134090   | IGST 5.0%            | 8,075.10  |      | 403.76  |          |           |           |          |                      |                  |     |            |          |           |          |   |                   |          |           |           |        |        |          |   |                |          |      |       |          |      |           |  |  |       |   |    |       |           |  |
| 09083110   | IGST 5.0%            | 17,142.88   |      | 857.14  |          |           |           |          |                      |                  |     |            |          |           |          |   |                   |          |           |           |        |        |          |   |                |          |      |       |          |      |           |  |  |       |   |    |       |           |  |
| <b>Remarks:</b>  |                      |   |      |   |          |           |           |          |                      |                  |     |            |          |           |          |   |                   |          |           |           |        |        |          |   |                |          |      |       |          |      |           |  |  |       |   |    |       |           |  |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 18% p.a. will be charged if payment is not made before due date.  |                      |   |      | <b>For SHRI BALAJI TRADING COMPANY</b><br><br>Authorised Signatory                    |          |           |           |          |                      |                  |     |            |          |           |          |   |                   |          |           |           |        |        |          |   |                |          |      |       |          |      |           |  |  |       |   |    |       |           |  |