
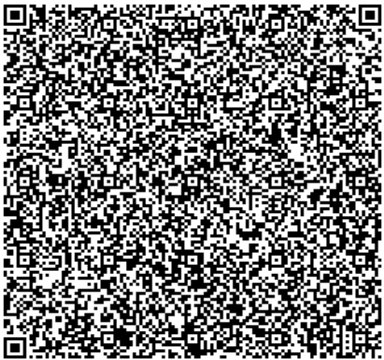


TAX INVOICE

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. Dated 6964 24/12/2024																																					
		Pymt Mode: CREDIT Transporter JAIPUR NIM KA THANA Vehicle No Delivery Station : NIM KA THANA Broker AMIT MUKESH JI AGARWAL,CHOMU																																					
IRN No 5af0e70eac5accf7b215295b4129b939a800c44e116c8a3482bd0adc b053b31a ACK No 172416495554384 Date : 24/12/2024																																							
Buyer BHAGWAN DAS BEENJ RAJ KAPIL MANDINEEM KA THANA, KAPIL MANDI NIM KA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08ACRPK6931D1ZE PAN No. ACRPK6931D																																							
<table><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><tr><td>1</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>2.00</td><td>20.00</td><td>380.95</td><td>5.00</td><td>7,619.00</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>478.57</td><td>12.00</td><td>11,964.25</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>45</td><td>Total</td><td colspan="2">19,583.25</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	2.00	20.00	380.95	5.00	7,619.00	2	BADAM	08021200	1.00	25.00	478.57	12.00	11,964.25			Total	3	45	Total	19,583.25	
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Other Charges WAGAGE 60.00				<table><tr><td>Other Charges</td><td>60.07</td></tr><tr><td>CGST TAX</td><td>909.84</td></tr><tr><td>SGST TAX</td><td>909.84</td></tr><tr><td>Net Amount</td><td>21,463.00</td></tr></table>				Other Charges	60.07	CGST TAX	909.84	SGST TAX	909.84	Net Amount	21,463.00																								
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Amount In Words Rupees Twenty One Thousand Four Hundred Sixty Three Only.																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>7,679.00</td><td>191.98</td><td>191.98</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>11,964.25</td><td>717.86</td><td>717.86</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	7,679.00	191.98	191.98	08021200	CGST 6.0%+SGST 6.0%	11,964.25	717.86	717.86																	
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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																																			