
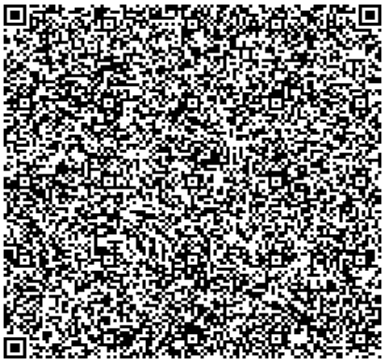


## TAX INVOICE

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. Dated<br><b>3954 19/09/2024</b>  |            |   |          |           |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |          |      |           |  |  |       |   |    |       |           |  |
|--|----------------------|--|------------|---|----------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|----------|------|-------|----------|------|-----------|--|--|-------|---|----|-------|-----------|--|
|  |                      | Pymt Mode: <b>CREDIT</b><br>Transporter <b>RAJASTHAN PREM KRASHNA</b><br>Vehicle No<br>Delivery Station : <b>SUJANGAD</b><br>Broker <b>KALURAM JI</b>  |            |   |          |           |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |          |      |           |  |  |       |   |    |       |           |  |
| IRN No 0f05645cec10f2891e3a2c3ed8d4989df88a852d8abef6a4e4610e035d52b8f8<br>ACK No 172415830664247 Date : 19/09/2024  |                      |   |            |   |          |           |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |          |      |           |  |  |       |   |    |       |           |  |
| Buyer<br><b>GAJADHAR SITARAM</b><br><br>SUJANGARH Pin : 331507 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : 08ADDP3755E1ZM PAN No. ADDPM3755E   |                      |  |            |   |          |           |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |          |      |           |  |  |       |   |    |       |           |  |
| <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>CARADMOM</td><td>09083120</td><td>4.00</td><td>20.00</td><td>2,152.38</td><td>5.00</td><td>43,047.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>20</td><td>Total</td><td colspan="2">43,047.60</td></tr></table> |                      |  |            |   |          |           |           | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount    | 1        | CARADMOM | 09083120 | 4.00 | 20.00 | 2,152.38 | 5.00 | 43,047.60 |  |  | Total | 4 | 20 | Total | 43,047.60 |  |
| SNo.   | Description Of Goods | HSN Code   | Qty        | Weight  | Rate     | GST Rate  | Amount    |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |          |      |           |  |  |       |   |    |       |           |  |
| 1  | CARADMOM             | 09083120   | 4.00       | 20.00   | 2,152.38 | 5.00      | 43,047.60 |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |          |      |           |  |  |       |   |    |       |           |  |
|  |                      | Total  | 4          | 20  | Total    | 43,047.60 |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |          |      |           |  |  |       |   |    |       |           |  |
| <b>Other Charges</b><br>WAGAGE BARDANA<br>30.00 10.00  |                      |  |            | <b>Other Charges</b> 40.02<br>CGST TAX 1,077.19<br>SGST TAX 1,077.19<br><b>Net Amount 45,242.00</b> |          |           |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |          |      |           |  |  |       |   |    |       |           |  |
| Amount In Words <b>Rupees Forty Five Thousand Two Hundred Forty Two Only.</b>  |                      |  |            |   |          |           |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |          |      |           |  |  |       |   |    |       |           |  |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C No.: 8545272760<br>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>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>43,087.60</td><td>1,077.19</td><td>1,077.19</td></tr></table> |            |   |          |           |           | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 09083120 | CGST 2.5%+SGST 2.5% | 43,087.60 | 1,077.19 | 1,077.19 |          |      |       |          |      |           |  |  |       |   |    |       |           |  |
| HSN Code   | Tax Description      | Assessable Value   | CGST Value | SGST Value  |          |           |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |          |      |           |  |  |       |   |    |       |           |  |
| 09083120   | CGST 2.5%+SGST 2.5%  | 43,087.60  | 1,077.19   | 1,077.19  |          |           |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |          |      |           |  |  |       |   |    |       |           |  |
| <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                                  |          |           |           |          |                      |                  |            |            |          |                     |           |          |          |          |      |       |          |      |           |  |  |       |   |    |       |           |  |