
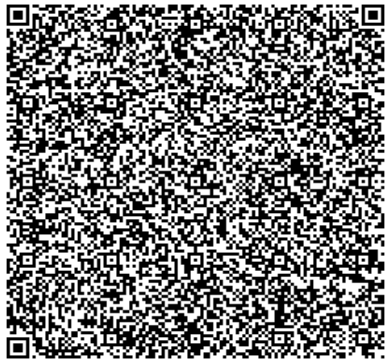


## TAX INVOICE

Original

|  <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br/>JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>   |                      | <p>Invoice No.      Dated</p> <p><b>4037</b>      <b>23/09/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>AGARWAL RAOD LINECS</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>KISHENGARH,BASS</b></p> <p>Broker <b>BASANT JI AGARWAL</b></p>   |            |               |  |          |          |          |                      |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |          |   |          |          |      |      |          |      |          |  |  |       |          |               |       |          |  |
|--|----------------------|---|------------|---------------|--|----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|----------|---------------------|----------|--------|--------|----------|---|----------|----------|------|------|----------|------|----------|--|--|-------|----------|---------------|-------|----------|--|
| <p>IRN No      0f707f46440ff0d0bfb93c12140fbd2fc85ca6f6749001ef752b1421d885daa</p> <p>ACK No      172415855071811      Date : <b>23/09/2024</b></p> <p>Buyer</p> <p><b>RAMAVTAR DINESHCHAND</b></p> <p><b>KISHENGARH,BASS</b>      Pin : <b>301405</b>      State : <b>Rajasthan</b>      Code : <b>08</b></p> <p>Phone :</p> <p>GSTIN : <b>08AGNPK3752G1Z7</b>      PAN No. <b>AGNPK3752G</b></p>   |                      |    |            |               |  |          |          |          |                      |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |          |   |          |          |      |      |          |      |          |  |  |       |          |               |       |          |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <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>ANJIR</td> <td>08042090</td> <td>1.00</td> <td>10.50</td> <td>330.36</td> <td>12.00</td> <td>3,468.78</td> </tr> <tr> <td>2</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>2.00</td> <td>2,500.00</td> <td>5.00</td> <td>5,000.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>2</b></td> <td><b>12.500</b></td> <td>Total</td> <td colspan="2">8,468.78</td> </tr> </tbody> </table> |                      |   |            |               |  |          |          | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount   | 1      | ANJIR  | 08042090 | 1.00                | 10.50    | 330.36 | 12.00  | 3,468.78 | 2 | CARADMOM | 09083120 | 1.00 | 2.00 | 2,500.00 | 5.00 | 5,000.00 |  |  | Total | <b>2</b> | <b>12.500</b> | Total | 8,468.78 |  |
| SNo.   | Description Of Goods | HSN Code  | Qty        | Weight        | Rate   | GST Rate | Amount   |          |                      |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |          |   |          |          |      |      |          |      |          |  |  |       |          |               |       |          |  |
| 1  | ANJIR                | 08042090  | 1.00       | 10.50         | 330.36   | 12.00    | 3,468.78 |          |                      |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |          |   |          |          |      |      |          |      |          |  |  |       |          |               |       |          |  |
| 2  | CARADMOM             | 09083120  | 1.00       | 2.00          | 2,500.00   | 5.00     | 5,000.00 |          |                      |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |          |   |          |          |      |      |          |      |          |  |  |       |          |               |       |          |  |
|  |                      | Total   | <b>2</b>   | <b>12.500</b> | Total  | 8,468.78 |          |          |                      |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |          |   |          |          |      |      |          |      |          |  |  |       |          |               |       |          |  |
| <p><b>Other Charges</b></p> <p>WAGAGE      BARDANA</p> <p>30.00      10.00</p>   |                      |   |            |               | <p>Other Charges      39.96</p> <p>CGST TAX      334.13</p> <p>SGST TAX      334.13</p> <p><b>Net Amount      9,177.00</b></p> |          |          |          |                      |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |          |   |          |          |      |      |          |      |          |  |  |       |          |               |       |          |  |
| <p>Amount In Words <b>Rupees Nine Thousand One Hundred Seventy Seven Only.</b></p>   |                      |   |            |               |  |          |          |          |                      |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |          |   |          |          |      |      |          |      |          |  |  |       |          |               |       |          |  |
| <p><u><b>Our Bankers :</b></u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>   |                      | <table border="1" style="width: 100%; border-collapse: collapse;"> <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>08042090</td> <td>CGST 6.0%+SGST 6.0%</td> <td>3,468.78</td> <td>208.13</td> <td>208.13</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,040.00</td> <td>126.00</td> <td>126.00</td> </tr> </tbody> </table> |            |               |  |          |          | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 08042090 | CGST 6.0%+SGST 6.0% | 3,468.78 | 208.13 | 208.13 | 09083120 | CGST 2.5%+SGST 2.5% | 5,040.00 | 126.00 | 126.00 |          |   |          |          |      |      |          |      |          |  |  |       |          |               |       |          |  |
| HSN Code   | Tax Description      | Assessable Value  | CGST Value | SGST Value    |  |          |          |          |                      |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |          |   |          |          |      |      |          |      |          |  |  |       |          |               |       |          |  |
| 08042090   | CGST 6.0%+SGST 6.0%  | 3,468.78  | 208.13     | 208.13        |  |          |          |          |                      |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |          |   |          |          |      |      |          |      |          |  |  |       |          |               |       |          |  |
| 09083120   | CGST 2.5%+SGST 2.5%  | 5,040.00  | 126.00     | 126.00        |  |          |          |          |                      |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |          |   |          |          |      |      |          |      |          |  |  |       |          |               |       |          |  |
| <p><u><b>Remarks:</b></u></p>  |                      |   |            |               |  |          |          |          |                      |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |          |   |          |          |      |      |          |      |          |  |  |       |          |               |       |          |  |
| <p><u><b>Terms :</b></u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>  |                      |   |            |               | <p><b>For SHRI BALAJI TRADING COMPANY</b></p> <p>Authorised Signatory</p>  |          |          |          |                      |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |          |   |          |          |      |      |          |      |          |  |  |       |          |               |       |          |  |