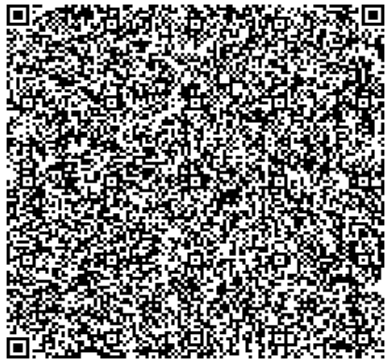


## TAX INVOICE

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>1570 01/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>GUNJAN TRANSPORT</b> Vehicle No Delivery Station : <b>BHARAWADA</b> Broker <b>DEENDAYAL JI JAIN</b>																																			
IRN No 34a4aa6afc1579df7d97aa6f596afb36294f6edfcc5c4c1905d30f4be7688064 ACK No 172415105903561 Date : 01/06/2024																																							
Buyer <b>GARG KIRANA STORE</b>  BHARAWADA Pin : 322001 State : Rajasthan Code : 08 Phone : GSTIN : 08AFFPG0575C1ZU PAN No. AFFPG0575C																																							
<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>JAVATRI</td><td>09082100</td><td>2.00</td><td>10.00</td><td>476.19</td><td>5.00</td><td>4,761.90</td></tr><tr><td>2</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>10.00</td><td>1,142.86</td><td>5.00</td><td>11,428.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>20</td><td>Total</td><td colspan="2">16,190.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	JAVATRI	09082100	2.00	10.00	476.19	5.00	4,761.90	2	CARADMOM	09083120	1.00	10.00	1,142.86	5.00	11,428.60			Total	3	20	Total	16,190.50	
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<b>Other Charges</b> WAGAGE BARDANA 30.00 20.00				<table><tr><td>Other Charges</td><td>50.00</td></tr><tr><td>CGST TAX</td><td>406.02</td></tr><tr><td>SGST TAX</td><td>406.02</td></tr><tr><td><b>Net Amount</b></td><td><b>17,053.00</b></td></tr></table>				Other Charges	50.00	CGST TAX	406.02	SGST TAX	406.02	<b>Net Amount</b>	<b>17,053.00</b>																								
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Amount In Words <b>Rupees Seventeen Thousand Fifty Three Only.</b>																																							
<b>Our Bankers :</b> 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>09082100</td><td>CGST 2.5%+SGST 2.5%</td><td>4,761.90</td><td>119.05</td><td>119.05</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>11,478.60</td><td>286.97</td><td>286.97</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09082100	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05	09083120	CGST 2.5%+SGST 2.5%	11,478.60	286.97	286.97																	
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<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																																			