
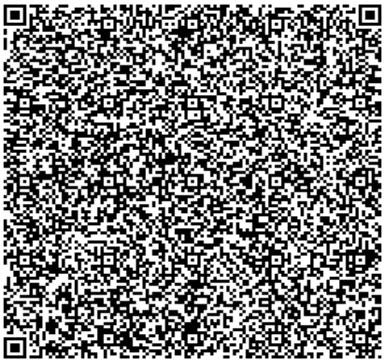


## TAX INVOICE

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. 5271 Dated 05/11/2024<br>Pymt Mode: CREDIT<br>Transporter<br>Vehicle No MANISH JI<br>Delivery Station : JAIPUR<br>Broker KALURAM JI PRAJAPAT  |            |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |                |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
|--|----------------------|---|------------|--|--------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------------|--------|----------------|----------|------|-------|--------|------|----------|--|--|-------|---|----|-------|----------|--|
| IRN No 3246736f0e58bb46d06cb52baa4219db0c69a35d678ec71718ccbc40a9663f78<br>ACK No 172416156380275 Date : 05/11/2024  |                      |    |            |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |                |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| Buyer<br><b>SALASAR DRYFRUIT TRADING LLP</b><br>259Jaipur, RAMPURA ROAD SANGANER<br><br>JAIPUR Pin : 302020 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : 08AEYFS4989Q1ZB PAN No. AEYFS4989Q   |                      |   |            |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |                |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| <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>WALNUT KERNELS</td><td>08023200</td><td>1.00</td><td>10.00</td><td>923.81</td><td>5.00</td><td>9,238.10</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>10</td><td>Total</td><td colspan="2">9,238.10</td></tr></tbody></table> |                      |   |            |  |        |          |          | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount          | 1      | WALNUT KERNELS | 08023200 | 1.00 | 10.00 | 923.81 | 5.00 | 9,238.10 |  |  | Total | 1 | 10 | Total | 9,238.10 |  |
| SNo.   | Description Of Goods | HSN Code  | Qty        | Weight   | Rate   | GST Rate | Amount   |               |                      |                  |            |            |          |                     |                 |        |                |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| 1  | WALNUT KERNELS       | 08023200  | 1.00       | 10.00  | 923.81 | 5.00     | 9,238.10 |               |                      |                  |            |            |          |                     |                 |        |                |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
|  |                      | Total   | 1          | 10   | Total  | 9,238.10 |          |               |                      |                  |            |            |          |                     |                 |        |                |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| <b>Other Charges</b><br>WAGAGE<br>5.00   |                      |   |            | <table><tr><td>Other Charges</td><td>4.74</td></tr><tr><td>CGST TAX</td><td>231.08</td></tr><tr><td>SGST TAX</td><td>231.08</td></tr><tr><td><b>Net Amount</b></td><td><b>9,705.00</b></td></tr></table> |        |          |          | Other Charges | 4.74                 | CGST TAX         | 231.08     | SGST TAX   | 231.08   | <b>Net Amount</b>   | <b>9,705.00</b> |        |                |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| Other Charges  | 4.74                 |   |            |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |                |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| CGST TAX   | 231.08               |   |            |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |                |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| SGST TAX   | 231.08               |   |            |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |                |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| <b>Net Amount</b>  | <b>9,705.00</b>      |   |            |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |                |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| Amount In Words Rupees Nine Thousand Seven Hundred Five 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>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>9,243.10</td><td>231.08</td><td>231.08</td></tr></tbody></table> |            |  |        |          |          | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 08023200 | CGST 2.5%+SGST 2.5% | 9,243.10        | 231.08 | 231.08         |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| HSN Code   | Tax Description      | Assessable Value  | CGST Value | SGST Value   |        |          |          |               |                      |                  |            |            |          |                     |                 |        |                |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| 08023200   | CGST 2.5%+SGST 2.5%  | 9,243.10  | 231.08     | 231.08   |        |          |          |               |                      |                  |            |            |          |                     |                 |        |                |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| <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   |        |          |          |               |                      |                  |            |            |          |                     |                 |        |                |          |      |       |        |      |          |  |  |       |   |    |       |          |  |