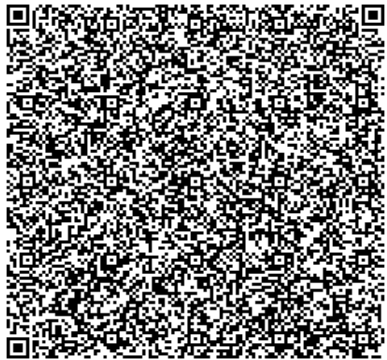


## TAX INVOICE

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>2698 26/07/2024</b>																																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>KAMAA</b> Broker <b>SATYA PRAKESH</b>																																											
IRN No 02561d71d8ff335da8557d06c244bab6f8eba700c7b02e8a0b05528fb75b1959 ACK No 172415469554526 Date : 26/07/2024																																															
Buyer <b>MANOHAR LAL BHAGWAN DAS</b>  KAMA Pin : 321022 State : Rajasthan Code : 08 Phone : GSTIN : 08BNTPR9008N1ZY PAN No. BNTPR9008N																																															
<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>1.00</td><td>10.00</td><td>285.71</td><td>5.00</td><td>2,857.10</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>10.00</td><td>705.36</td><td>12.00</td><td>7,053.60</td></tr><tr><td>3</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>32.00</td><td>252.38</td><td>5.00</td><td>8,076.16</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>52</td><td>Total</td><td colspan="2">17,986.86</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	1.00	10.00	285.71	5.00	2,857.10	2	BADAM	08021200	1.00	10.00	705.36	12.00	7,053.60	3	ABJOSH	08062010	1.00	32.00	252.38	5.00	8,076.16			Total	3	52	Total	17,986.86	
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<b>Other Charges</b> WAGAGE BARDANA 60.00 20.00				<b>Other Charges</b> 80.04 CGST TAX 698.55 SGST TAX 698.55 <b>Net Amount 19,464.00</b>																																											
Amount In Words <b>Rupees Nineteen Thousand Four Hundred Sixty Four 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>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>2,937.10</td><td>73.43</td><td>73.43</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>7,053.60</td><td>423.22</td><td>423.22</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>8,076.16</td><td>201.90</td><td>201.90</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	2,937.10	73.43	73.43	08021200	CGST 6.0%+SGST 6.0%	7,053.60	423.22	423.22	08062010	CGST 2.5%+SGST 2.5%	8,076.16	201.90	201.90																				
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<b>Remarks:</b>																																															
<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																																											