TAX INVOICE

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

a1ec4731f0a7d503fe49c6852f0a8666457ab1dd599a2892d5c8ef561 IRN No

e24076a

ACK No Date: 07/02/2025 172516799327751

Buyer

TANSUKH RAI KHANIYA LAL JAIN

.ALWAR, 8, PANSARI BAZAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFT0994L1ZP PAN No. AACFT0994L Invoice No. Dated 07/02/2025 8262

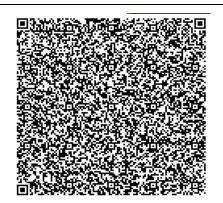
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

RITESH JI AGARWAL Broker



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|----------------|-------------------------|----------|-------|---------------|----------|-------------|-----------|
| 1 | ABJOSH | 08062010 | 1.00 | 16.00 | 271.43 | 5.00 | 4,342.88 |
| 2 | ABJOSH | 08062010 | 1.00 | 16.00 | 354.76 | 5.00 | 5,676.16 |
| 3 | CARADMOM | 09083120 | 1.00 | 5.00 | 3,333.33 | 5.00 | 16,666.65 |
| 4 | BADAM | 08021200 | 1.00 | 15.00 | 651.79 | 12.00 | 9,776.85 |
| 5 | ANJIR | 08042090 | 1.00 | 20.00 | 508.93 | 12.00 | 10,178.60 |
| 6 | CHUWARA | 08041030 | 1.00 | 20.00 | 116.07 | 12.00 | 2,321.40 |
| 7 | MAGAJ | 12077090 | 1.00 | 10.00 | 476.19 | 5.00 | 4,761.90 |
| 8 | SUPARI | 08028010 | 20.00 | 0.00 | 278.57 | 5.00 | 5,571.40 |
| 9 | KISMIS SSM36 10.0 | 08062010 | 1.00 | 10.00 | 266.67 | 5.00 | 2,666.70 |
| | 10.0 | Total | 28 | 112 | Total | | 61,962.54 |
| | | Total | 20 | Other Charges | | | 110.44 |
| Other Charges | | | | CGST TAX | | | 2,331.51 |
| WAGAGE BARDANA | | | | CGSTTAX | | | 2,331.31 |

70.00 40.00 SGST TAX 2,331.51 **Net Amount** 66,736.00

Amount In Words Rupees Sixty Six Thousand Seven Hundred Thirty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 12,795.74 | 319.89 | 319.89 |
| 09083120 | CGST 2.5%+SGST 2.5% | 16,666.65 | 416.67 | 416.67 |
| 08021200 | CGST 6.0%+SGST 6.0% | 9,776.85 | 586.61 | 586.61 |
| 08042090 | CGST 6.0%+SGST 6.0% | 10,178.60 | 610.72 | 610.72 |
| 08041030 | CGST 6.0%+SGST 6.0% | 2,321.40 | 139.28 | 139.28 |
| 12077090 | CGST 2.5%+SGST 2.5% | 4,761.90 | 119.05 | 119.05 |

Remarks:

Terms: 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. Authorised Signatory