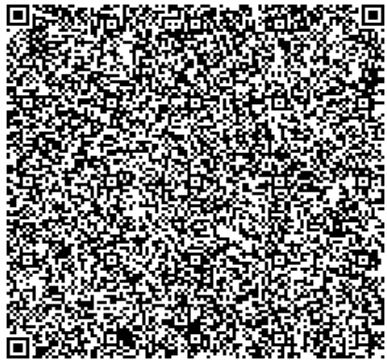


## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b> <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Invoice No.      Dated <b>9216</b> <b>22/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>KAMAA</b> Broker <b>SATYA PRAKESH</b>																																										
IRN No <b>5c86b2873b29bb22988a67c7a596b3db0bf88ed584c970df21b9be306bc6a9ad</b> ACK No <b>172517095482315</b> Date : <b>22/03/2025</b>																																															
Buyer <b>MANOHAR LAL BHAGWAN DAS</b>  <b>KAMA</b> Pin : <b>321022</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BNTPR9008N1ZY</b> PAN No. <b>BNTPR9008N</b>																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KISMIS</td> <td>08062010</td> <td>1.00</td> <td>16.00</td> <td>266.67</td> <td>5.00</td> <td>4,266.72</td> </tr> <tr> <td>2</td> <td>16.0 KHASKHAS ( POPPYSEEDS)</td> <td>12079100</td> <td>1.00</td> <td>4.00</td> <td>571.43</td> <td>5.00</td> <td>2,285.72</td> </tr> <tr> <td>3</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>25.00</td> <td>552.86</td> <td>12.00</td> <td>13,821.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td><b>3</b></td> <td><b>45</b></td> <td colspan="2" style="text-align: right;">Total</td> <td>20,373.94</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS	08062010	1.00	16.00	266.67	5.00	4,266.72	2	16.0 KHASKHAS ( POPPYSEEDS)	12079100	1.00	4.00	571.43	5.00	2,285.72	3	BADAM	08021200	1.00	25.00	552.86	12.00	13,821.50			Total	<b>3</b>	<b>45</b>	Total		20,373.94
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	KISMIS	08062010	1.00	16.00	266.67	5.00	4,266.72																																								
2	16.0 KHASKHAS ( POPPYSEEDS)	12079100	1.00	4.00	571.43	5.00	2,285.72																																								
3	BADAM	08021200	1.00	25.00	552.86	12.00	13,821.50																																								
		Total	<b>3</b>	<b>45</b>	Total		20,373.94																																								
<b>Other Charges</b>					Other Charges      -0.14 CGST TAX      993.10 SGST TAX      993.10 <b>Net Amount      22,360.00</b>																																										
Amount In Words <b>Rupees Twenty Two Thousand Three Hundred Sixty Only.</b>																																															
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,266.72</td> <td>106.67</td> <td>106.67</td> </tr> <tr> <td>12079100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,285.72</td> <td>57.14</td> <td>57.14</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>13,821.50</td> <td>829.29</td> <td>829.29</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	4,266.72	106.67	106.67	12079100	CGST 2.5%+SGST 2.5%	2,285.72	57.14	57.14	08021200	CGST 6.0%+SGST 6.0%	13,821.50	829.29	829.29																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																											
08062010	CGST 2.5%+SGST 2.5%	4,266.72	106.67	106.67																																											
12079100	CGST 2.5%+SGST 2.5%	2,285.72	57.14	57.14																																											
08021200	CGST 6.0%+SGST 6.0%	13,821.50	829.29	829.29																																											
<b><u>Remarks:</u></b>																																															
<b><u>Terms :</u></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																																										