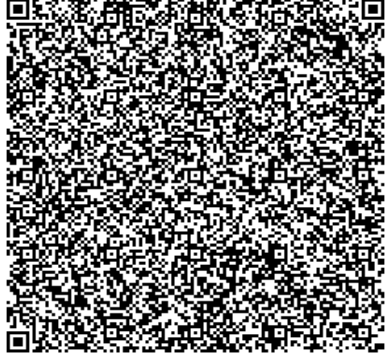


## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b>					Invoice No. <b>8752</b>			Dated <b>27/02/2025</b>																																																																		
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: <b>CREDIT</b>																																																																					
Phone: 9829979588,9314960364					Transporter																																																																					
FSSAI LIC.No: 12221026000852					Vehicle No <b>RJ47GA4845</b>																																																																					
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Station : <b>SHANGANER</b>																																																																					
GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Broker <b>GOVIND JI NATANI</b>																																																																					
IRN No <b>561111e2e286f8a23debe607b503c148f3d2d7e6aca59bcfcb6bd710b4496d4c</b> ACK No <b>172516929857013</b> Date : <b>27/02/2025</b>																																																																										
Buyer <b>MOHAN LAL SHYAMSUNDER</b>																																																																										
<b>SHANGANER</b> Pin : <b>302029</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AASPG5369A1ZL</b> PAN No. <b>AASPG5369A</b>																																																																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>BADAM</td> <td>08021200</td> <td>1.00</td> <td>25.00</td> <td>785.71</td> <td>12.00</td> <td>19,642.75</td> </tr> <tr> <td>2</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>5.00</td> <td>3,452.38</td> <td>5.00</td> <td>17,261.90</td> </tr> <tr> <td>3</td> <td>MURRA MIX MAKHANA</td> <td>08134090</td> <td>1.00</td> <td>10.00</td> <td>404.76</td> <td>5.00</td> <td>4,047.60</td> </tr> <tr> <td>4</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>10.00</td> <td>714.29</td> <td>12.00</td> <td>7,142.90</td> </tr> <tr> <td>5</td> <td>ABJOSH NB</td> <td>08062010</td> <td>1.00</td> <td>16.00</td> <td>304.76</td> <td>5.00</td> <td>4,876.16</td> </tr> <tr> <td>6</td> <td>PISTA</td> <td>08025200</td> <td>1.00</td> <td>4.00</td> <td>1,071.43</td> <td>12.00</td> <td>4,285.72</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>6</b></td> <td><b>70</b></td> <td>Total</td> <td colspan="2">57,257.03</td> </tr> </tbody> </table>											SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	25.00	785.71	12.00	19,642.75	2	CARADMOM	09083120	1.00	5.00	3,452.38	5.00	17,261.90	3	MURRA MIX MAKHANA	08134090	1.00	10.00	404.76	5.00	4,047.60	4	BADAM	08021200	1.00	10.00	714.29	12.00	7,142.90	5	ABJOSH NB	08062010	1.00	16.00	304.76	5.00	4,876.16	6	PISTA	08025200	1.00	4.00	1,071.43	12.00	4,285.72			Total	<b>6</b>	<b>70</b>	Total	57,257.03	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																																			
1	BADAM	08021200	1.00	25.00	785.71	12.00	19,642.75																																																																			
2	CARADMOM	09083120	1.00	5.00	3,452.38	5.00	17,261.90																																																																			
3	MURRA MIX MAKHANA	08134090	1.00	10.00	404.76	5.00	4,047.60																																																																			
4	BADAM	08021200	1.00	10.00	714.29	12.00	7,142.90																																																																			
5	ABJOSH NB	08062010	1.00	16.00	304.76	5.00	4,876.16																																																																			
6	PISTA	08025200	1.00	4.00	1,071.43	12.00	4,285.72																																																																			
		Total	<b>6</b>	<b>70</b>	Total	57,257.03																																																																				
<b>Other Charges</b> WAGAGE 20.00					Other Charges 20.13 CGST TAX 2,519.42 SGST TAX 2,519.42 <b>Net Amount 62,316.00</b>																																																																					
Amount In Words <b>Rupees Sixty Two Thousand Three Hundred Sixteen Only.</b>																																																																										
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537					<table border="1" style="width: 100%; border-collapse: collapse;"> <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>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>26,785.65</td> <td>1,607.14</td> <td>1,607.14</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>17,261.90</td> <td>431.55</td> <td>431.55</td> </tr> <tr> <td>08134090</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,047.60</td> <td>101.19</td> <td>101.19</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,896.16</td> <td>122.40</td> <td>122.40</td> </tr> <tr> <td>08025200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>4,285.72</td> <td>257.14</td> <td>257.14</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	26,785.65	1,607.14	1,607.14	09083120	CGST 2.5%+SGST 2.5%	17,261.90	431.55	431.55	08134090	CGST 2.5%+SGST 2.5%	4,047.60	101.19	101.19	08062010	CGST 2.5%+SGST 2.5%	4,896.16	122.40	122.40	08025200	CGST 6.0%+SGST 6.0%	4,285.72	257.14	257.14																																		
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																																						
08021200	CGST 6.0%+SGST 6.0%	26,785.65	1,607.14	1,607.14																																																																						
09083120	CGST 2.5%+SGST 2.5%	17,261.90	431.55	431.55																																																																						
08134090	CGST 2.5%+SGST 2.5%	4,047.60	101.19	101.19																																																																						
08062010	CGST 2.5%+SGST 2.5%	4,896.16	122.40	122.40																																																																						
08025200	CGST 6.0%+SGST 6.0%	4,285.72	257.14	257.14																																																																						
<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																																																																					