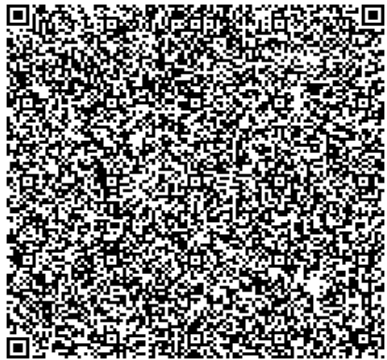


## TAX INVOICE

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>117 04/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN TRANSPORT</b> Vehicle No Delivery Station : <b>MAHWA</b> Broker <b>SHALES JI JHALANI</b>																											
IRN No 4d9644aa6b4119abb48b96873834f7227136d2b32c60a6c9373c2e586fb54197 ACK No 172414737382276 Date : 04/04/2024																															
Buyer <b>MANGI LAL JAGDISH PRASAD</b> MAIN MARKETMAHWA, MAHWA  MAHWA Pin : 321608 State : Rajasthan Code : 08 Phone : GSTIN : 08AATFM7410P2ZH PAN No. AATFM7410P																															
<table border="1"><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>GUM ARABIC</td><td>13012000</td><td>1.00</td><td>55.20</td><td>104.76</td><td>5.00</td><td>5,782.75</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>55.200</td><td>Total</td><td colspan="2">5,782.75</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	55.20	104.76	5.00	5,782.75			Total	1	55.200	Total	5,782.75	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	1	55.200	Total	5,782.75																									
<b>Other Charges</b> WAGAGE 35.00				<table border="1"><tr><td>Other Charges</td><td>35.00</td></tr><tr><td>CGST TAX</td><td>145.44</td></tr><tr><td>SGST TAX</td><td>145.44</td></tr><tr><td><b>Net Amount</b></td><td><b>6,109.00</b></td></tr></table>				Other Charges	35.00	CGST TAX	145.44	SGST TAX	145.44	<b>Net Amount</b>	<b>6,109.00</b>																
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<b>Net Amount</b>	<b>6,109.00</b>																														
Amount In Words <b>Rupees Six Thousand One Hundred Nine Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				<table border="1"><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>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>5,817.75</td><td>145.44</td><td>145.44</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	5,817.75	145.44	145.44														
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13012000	CGST 2.5%+SGST 2.5%	5,817.75	145.44	145.44																											
<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																											