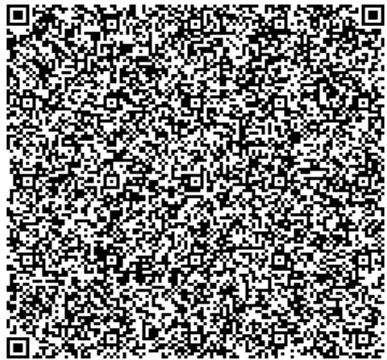


TAX INVOICE

Original

SHRI BALAJI TRADING COMPANY					Invoice No. 8051		Dated 30/01/2025																																									
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT																																											
Phone: 9829979588,9314960364					Transporter VISHANU																																											
FSSAI LIC.No: 12221026000852					Vehicle No																																											
State : Rajasthan State Code : 08					Delivery Station : BASSI																																											
GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Broker METHI BROKERS																																											
IRN No 5613e082138e5505f02ec73502c94e65ec89e3df6e8d32adbc316458ab2c0170 ACK No 172516736864983 Date : 30/01/2025																																																
Buyer LAXMI AND COMPANY																																																
BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AAKFL4976G1ZU PAN No. AAKFL4976G																																																
<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>CARADMOM JAV</td> <td>09083120</td> <td>1.00</td> <td>5.00</td> <td>1,971.43</td> <td>5.00</td> <td>9,857.15</td> </tr> <tr> <td>2</td> <td>JAIPHAL</td> <td>09081110</td> <td>1.00</td> <td>10.00</td> <td>369.05</td> <td>5.00</td> <td>3,690.50</td> </tr> <tr> <td>3</td> <td>GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>10.00</td> <td>114.29</td> <td>5.00</td> <td>1,142.90</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>25</td> <td>Total</td> <td colspan="2">14,690.55</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CARADMOM JAV	09083120	1.00	5.00	1,971.43	5.00	9,857.15	2	JAIPHAL	09081110	1.00	10.00	369.05	5.00	3,690.50	3	GUM ARABIC	13012000	1.00	10.00	114.29	5.00	1,142.90			Total	3	25	Total	14,690.55	
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		Total	3	25	Total	14,690.55																																										
Other Charges WAGAGE BARDANA 35.00 20.00					Other Charges 55.17 CGST TAX 368.64 SGST TAX 368.64 Net Amount 15,483.00																																											
Amount In Words Rupees Fifteen Thousand Four Hundred Eighty Three Only.																																																
Our Bankers : 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>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,857.15</td> <td>246.43</td> <td>246.43</td> </tr> <tr> <td>09081110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,690.50</td> <td>92.26</td> <td>92.26</td> </tr> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,197.90</td> <td>29.95</td> <td>29.95</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	9,857.15	246.43	246.43	09081110	CGST 2.5%+SGST 2.5%	3,690.50	92.26	92.26	13012000	CGST 2.5%+SGST 2.5%	1,197.90	29.95	29.95																				
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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.					For SHRI BALAJI TRADING COMPANY Authorised Signatory																																											