
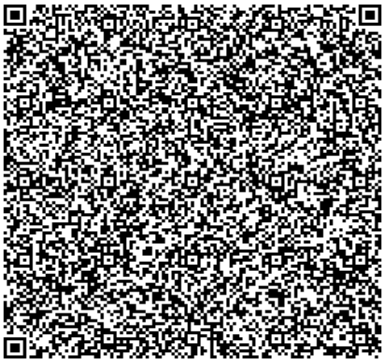


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>		<p>Invoice No. Dated</p> <p>3661 09/09/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter KUNAL</p> <p>Vehicle No</p> <p>Delivery Station : CHOTI KHATU</p> <p>Broker BTC</p>																													
<p>IRN No 9c7d4c8e7b6479ffbe0c0869fa85e8584fbed46b9128c637e57f02af71 2aebcf</p> <p>ACK No 172415760553084 Date : 09/09/2024</p> <p>Buyer</p> <p>JETHLIYA TRADING COMPANY</p> <p>CHOTI KHATU Pin : 341302 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08ARDPJ6576E1ZN PAN No. ARDPJ6576E</p>																															
<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: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CASHEW KERNELS</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">12.00</td> <td style="text-align: center;">771.43</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">9,257.16</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">12</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">9,257.16</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	1.00	12.00	771.43	5.00	9,257.16			Total	1	12	Total		9,257.16
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CASHEW KERNELS	08013210	1.00	12.00	771.43	5.00	9,257.16																								
		Total	1	12	Total		9,257.16																								
<p>Other Charges</p> <p>WAGAGE</p> <p>30.00</p>				<p>Other Charges 30.48</p> <p>CGST TAX 232.18</p> <p>SGST TAX 232.18</p> <p>Net Amount 9,752.00</p>																											
<p>Amount In Words Rupees Nine Thousand Seven Hundred Fifty Two Only.</p>																															
<p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<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 style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">9,287.16</td> <td style="text-align: center;">232.18</td> <td style="text-align: center;">232.18</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	9,287.16	232.18	232.18														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	9,287.16	232.18	232.18																											
<p><u>Remarks:</u></p> <p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>																															
<p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																															