


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></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 : <b>Rajasthan</b>      State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>				<p>Invoice No.      Dated</p> <p><b>5464</b>      <b>09/11/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>VISHANU</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>BASSI</b></p> <p>Broker <b>METHI BROKERS</b></p>			
<p>Buyer</p> <p><b>SONI ENTERPRISES</b></p>  <p><b>BASSI</b>      Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>				<p>Buyer Details :</p> <p>GSTIN : <b>UnRegistered</b></p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	752.38	5.00	37,619.00
2	BADAM	08021200	1.00	25.00	598.21	12.00	14,955.25
		Total	<b>6</b>	<b>75</b>	Total	52,574.25	

<p><b>Other Charges</b></p> <p>WAGAGE      BARDANA</p> <p>105.00      60.00</p>				<p>Other Charges      164.91</p> <p>CGST TAX      1,841.92</p> <p>SGST TAX      1,841.92</p> <p><b>Net Amount      56,423.00</b></p>	
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Amount In Words **Rupees Fifty Six Thousand Four Hundred Twenty Three Only.**

**Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	37,784.00	944.60	944.60
08021200	CGST 6.0%+SGST 6.0%	14,955.25	897.32	897.32

**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