
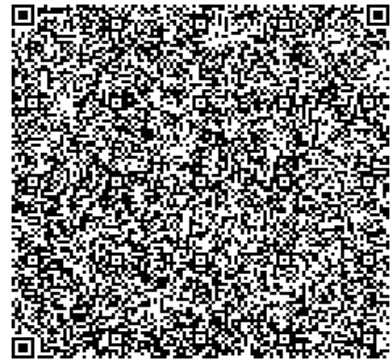


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. 3755 Dated 12/09/2024																																																		
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter SALASAR TRANSPORT Vehicle No Delivery Station : UDAIPURWATI Broker																																																		
IRN No d6ba4d40ee9f5fb6687eddd96851fd3a115086dc20555a72708585a519dfd3c5 ACK No 172415782196766 Date : 12/09/2024																																																							
Buyer DINESH TRADING COMPANY,UDAIPURWATI UDAIPURWATI Pin : 333307 State : Rajasthan Code : 08 Phone : GSTIN : 08BCOPP6158H1Z0 PAN No. BCOPP6158H																																																							
<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>CASHEW KERNELS</td> <td>08013210</td> <td>1.00</td> <td>12.00</td> <td>728.57</td> <td>5.00</td> <td>8,742.84</td> </tr> <tr> <td>2</td> <td>CASHEW KERNELS</td> <td>08013210</td> <td>2.00</td> <td>24.00</td> <td>823.81</td> <td>5.00</td> <td>19,771.44</td> </tr> <tr> <td>3</td> <td>WALNUT KERNALS</td> <td>08023200</td> <td>1.00</td> <td>15.00</td> <td>555.55</td> <td>5.00</td> <td>8,333.25</td> </tr> <tr> <td>4</td> <td>PISTA[ROSTED]</td> <td>20081920</td> <td>1.00</td> <td>10.00</td> <td>790.18</td> <td>12.00</td> <td>7,901.80</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>61</td> <td>Total</td> <td colspan="2">44,749.33</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	1.00	12.00	728.57	5.00	8,742.84	2	CASHEW KERNELS	08013210	2.00	24.00	823.81	5.00	19,771.44	3	WALNUT KERNALS	08023200	1.00	15.00	555.55	5.00	8,333.25	4	PISTA[ROSTED]	20081920	1.00	10.00	790.18	12.00	7,901.80			Total	5	61	Total	44,749.33	
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Other Charges WAGAGE BARDANA 70.00 40.00					Other Charges 109.57 CGST TAX 1,398.05 SGST TAX 1,398.05 Net Amount 47,655.00																																																		
Amount In Words Rupees Forty Seven Thousand Six Hundred Fifty Five 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>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>28,514.28</td> <td>712.86</td> <td>712.86</td> </tr> <tr> <td>08023200</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,443.25</td> <td>211.08</td> <td>211.08</td> </tr> <tr> <td>20081920</td> <td>CGST 6.0%+SGST 6.0%</td> <td>7,901.80</td> <td>474.11</td> <td>474.11</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	28,514.28	712.86	712.86	08023200	CGST 2.5%+SGST 2.5%	8,443.25	211.08	211.08	20081920	CGST 6.0%+SGST 6.0%	7,901.80	474.11	474.11																												
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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																																																	