
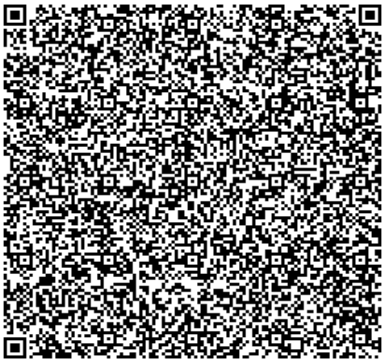


## TAX INVOICE

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. 3116 Dated 17/08/2024 Pymt Mode: CREDIT Transporter KUNAL Vehicle No Delivery Station : CHOTI KHATU Broker BTC																													
IRN No 256fee6a3c16efd5550780830640b52bcd94a3ca79804bf178f8a7583509d3e ACK No 172415612691456 Date : 17/08/2024																															
Buyer <b>JETHLIYA TRADING COMPANY</b>  CHOTI KHATU Pin : 341302 State : Rajasthan Code : 08 Phone : GSTIN : 08ARDPJ6576E1ZN PAN No. ARDPJ6576E																															
<table><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><tr><td>1</td><td>CASHEW KERNELS</td><td>08013210</td><td>2.00</td><td>24.00</td><td>761.90</td><td>5.00</td><td>18,285.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>24</td><td>Total</td><td colspan="2">18,285.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	2.00	24.00	761.90	5.00	18,285.60			Total	2	24	Total	18,285.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CASHEW KERNELS	08013210	2.00	24.00	761.90	5.00	18,285.60																								
		Total	2	24	Total	18,285.60																									
<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				<table><tr><td>Other Charges</td><td>55.36</td></tr><tr><td>CGST TAX</td><td>458.52</td></tr><tr><td>SGST TAX</td><td>458.52</td></tr><tr><td><b>Net Amount</b></td><td><b>19,258.00</b></td></tr></table>				Other Charges	55.36	CGST TAX	458.52	SGST TAX	458.52	<b>Net Amount</b>	<b>19,258.00</b>																
Other Charges	55.36																														
CGST TAX	458.52																														
SGST TAX	458.52																														
<b>Net Amount</b>	<b>19,258.00</b>																														
Amount In Words Rupees Nineteen Thousand Two Hundred Fifty Eight Only.																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>18,340.60</td><td>458.52</td><td>458.52</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	18,340.60	458.52	458.52														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	18,340.60	458.52	458.52																											
<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																											