


## 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>3774</b>      <b>13/09/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter    <b>**PARTY-SELF-RECD**</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>NADI KA PHATAK</b></p> <p>Broker      <b>SATYA PRAKESH</b></p>			
<p>Buyer</p> <p><b>BANSHI MEVE WALA</b></p>  <p><b>NADI KA PHATAK</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	1.00	10.00	819.05	5.00	8,190.50
2	CARADMOM	09083120	1.00	5.00	1,666.67	5.00	8,333.35
		Total	<b>2</b>	<b>15</b>	Total		16,523.85

<p><b>Other Charges</b></p> <p>BARDANA</p> <p>10.00</p>	<p>Other Charges      10.47</p> <p>CGST TAX      413.34</p> <p>SGST TAX      413.34</p> <p><b>Net Amount      17,361.00</b></p>
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Amount In Words **Rupees Seventeen Thousand Three Hundred Sixty One 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%	8,200.50	205.01	205.01
09083120	CGST 2.5%+SGST 2.5%	8,333.35	208.33	208.33

**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