
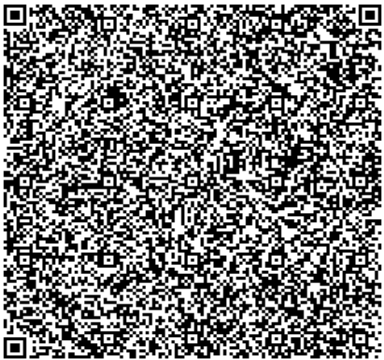


## TAX INVOICE

Original

|  <b>SHRI BALAJI TRADING COMPANY</b><br>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 9829979588,9314960364<br>FSSAI LIC.No: 12221026000852<br>State : Rajasthan State Code : 08<br>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N   |                      | Invoice No. Dated<br><b>3660 09/09/2024</b>  |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |        |                |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
|--|----------------------|--|------------|---|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|----------------|----------|------|-------|--------|------|-----------|--|--|-------|---|----|-------|-----------|--|
| Pymt Mode: <b>CREDIT</b><br>Transporter <b>GAURAV FRIGHT</b><br>Vehicle No<br>Delivery Station : <b>SAWAI MADHOPUR</b><br>Broker <b>DEENDAYAL JI JAIN</b>  |                      |   |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |        |                |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| IRN No a94e4f89380d5b832fa3e2d728c04880a0c7419c6b980d2a278cf25b8cedc9a1<br>ACK No 172415760545030 Date : 09/09/2024  |                      |  |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |        |                |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| Buyer<br><b>RITESH GENERAL STORE</b><br><br>SWAIMADHOPUR Pin : 322021 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : 08BCGPT2547C1ZL PAN No. BCGPT2547C   |                      |  |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |        |                |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| <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>838.10</td><td>5.00</td><td>20,114.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>24</td><td>Total</td><td colspan="2">20,114.40</td></tr></table> |                      |  |            |   |        |           |           | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount    | 1      | CASHEW KERNELS | 08013210 | 2.00 | 24.00 | 838.10 | 5.00 | 20,114.40 |  |  | Total | 2 | 24 | Total | 20,114.40 |  |
| SNo.   | Description Of Goods | HSN Code   | Qty        | Weight  | Rate   | GST Rate  | Amount    |          |                      |                  |            |            |          |                     |           |        |                |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| 1  | CASHEW KERNELS       | 08013210   | 2.00       | 24.00   | 838.10 | 5.00      | 20,114.40 |          |                      |                  |            |            |          |                     |           |        |                |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
|  |                      | Total  | 2          | 24  | Total  | 20,114.40 |           |          |                      |                  |            |            |          |                     |           |        |                |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| <b>Other Charges</b><br>WAGAGE BARDANA<br>35.00 20.00  |                      |  |            | <b>Other Charges</b> 55.12<br>CGST TAX 504.24<br>SGST TAX 504.24<br><b>Net Amount</b> 21,178.00 |        |           |           |          |                      |                  |            |            |          |                     |           |        |                |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| Amount In Words <b>Rupees Twenty One Thousand One Hundred Seventy Eight Only.</b>  |                      |  |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |        |                |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C No.: 8545272760<br>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>20,169.40</td><td>504.24</td><td>504.24</td></tr></table> |            |   |        |           |           | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 20,169.40 | 504.24 | 504.24         |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| HSN Code   | Tax Description      | Assessable Value   | CGST Value | SGST Value  |        |           |           |          |                      |                  |            |            |          |                     |           |        |                |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| 08013210   | CGST 2.5%+SGST 2.5%  | 20,169.40  | 504.24     | 504.24  |        |           |           |          |                      |                  |            |            |          |                     |           |        |                |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| <b>Remarks:</b>  |                      |  |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |        |                |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 18% p.a. will be charged if payment is not made before due date.  |                      |  |            | <b>For SHRI BALAJI TRADING COMPANY</b><br><br>Authorised Signatory                              |        |           |           |          |                      |                  |            |            |          |                     |           |        |                |          |      |       |        |      |           |  |  |       |   |    |       |           |  |