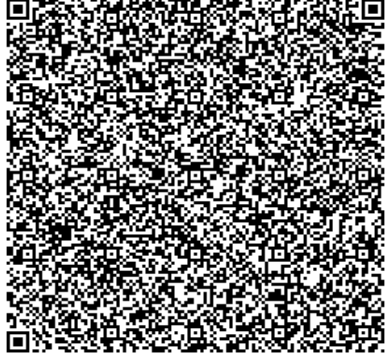


TAX INVOICE

Original

SHRI BALAJI TRADING COMPANY 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. 173 Dated 06/04/2024 Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS																																													
IRN No 8cbaeff5e34cb4d4c4ec83244721299a9ceb7f1a2883c71f0d017d0041a86fba ACK No 172414752326866 Date : 06/04/2024																																															
Buyer SHRI SHYAM KIRANA GENERAL STORE TOONGA ROADBASSI, BASSI BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08CXOPS5765H1ZM PAN No. CXOPS5765H																																															
<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>KISMIS</td><td>08062010</td><td>2.00</td><td>20.00</td><td>176.19</td><td>5.00</td><td>3,523.80</td></tr><tr><td>2</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>3.00</td><td>733.33</td><td>5.00</td><td>2,199.99</td></tr><tr><td>3</td><td>PISTA[ROSTED]</td><td>20081920</td><td>1.00</td><td>5.00</td><td>776.79</td><td>12.00</td><td>3,883.95</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>28</td><td>Total</td><td colspan="2">9,607.74</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS	08062010	2.00	20.00	176.19	5.00	3,523.80	2	CASHEW KERNELS	08013210	1.00	3.00	733.33	5.00	2,199.99	3	PISTA[ROSTED]	20081920	1.00	5.00	776.79	12.00	3,883.95			Total	4	28	Total	9,607.74	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	KISMIS	08062010	2.00	20.00	176.19	5.00	3,523.80																																								
2	CASHEW KERNELS	08013210	1.00	3.00	733.33	5.00	2,199.99																																								
3	PISTA[ROSTED]	20081920	1.00	5.00	776.79	12.00	3,883.95																																								
		Total	4	28	Total	9,607.74																																									
Other Charges WAGAGE BARDANA 30.00 20.00				Other Charges 50.48 CGST TAX 377.39 SGST TAX 377.39 Net Amount 10,413.00																																											
Amount In Words Rupees Ten Thousand Four Hundred Thirteen Only.																																															
Our Bankers : 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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>3,523.80</td><td>88.10</td><td>88.10</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>2,249.99</td><td>56.25</td><td>56.25</td></tr><tr><td>20081920</td><td>CGST 6.0%+SGST 6.0%</td><td>3,883.95</td><td>233.04</td><td>233.04</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	3,523.80	88.10	88.10	08013210	CGST 2.5%+SGST 2.5%	2,249.99	56.25	56.25	20081920	CGST 6.0%+SGST 6.0%	3,883.95	233.04	233.04																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																											
08062010	CGST 2.5%+SGST 2.5%	3,523.80	88.10	88.10																																											
08013210	CGST 2.5%+SGST 2.5%	2,249.99	56.25	56.25																																											
20081920	CGST 6.0%+SGST 6.0%	3,883.95	233.04	233.04																																											
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																																											