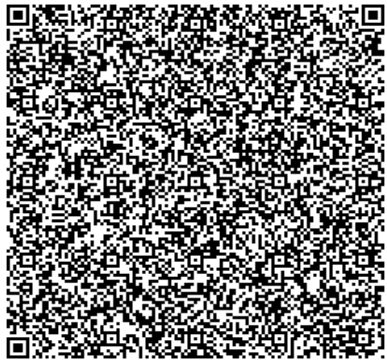


TAX INVOICE

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. Dated 2716 27/07/2024																																													
Pymt Mode: CREDIT Transporter AMAR FRET CARRIER Vehicle No Delivery Station : THODARAISINGH Broker BALLABH JI																																															
IRN No 9f16cbf7d00a5344e2fc0276ebbab3c0cc7ef0de1b45baf34c56e1ad2eb224f1 ACK No 172415476524675 Date : 27/07/2024																																															
Buyer ANKIT TRADERS THODARAISINGH Pin : 304505 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPJ4408K1ZK PAN No. ABHPJ4408K																																															
<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>ABJOSH</td><td>08062010</td><td>3.00</td><td>36.00</td><td>228.57</td><td>5.00</td><td>8,228.52</td></tr><tr><td>2</td><td>PISTA[ROSTED]</td><td>20081920</td><td>1.00</td><td>3.25</td><td>758.93</td><td>12.00</td><td>2,466.52</td></tr><tr><td>3</td><td>CASHEW KERNELS</td><td>08013210</td><td>5.00</td><td>50.00</td><td>676.19</td><td>5.00</td><td>33,809.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>9</td><td>89.250</td><td>Total</td><td colspan="2">44,504.54</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	3.00	36.00	228.57	5.00	8,228.52	2	PISTA[ROSTED]	20081920	1.00	3.25	758.93	12.00	2,466.52	3	CASHEW KERNELS	08013210	5.00	50.00	676.19	5.00	33,809.50			Total	9	89.250	Total	44,504.54	
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Other Charges WAGAGE BARDANA 110.00 70.00				Other Charges 179.58 CGST TAX 1,203.44 SGST TAX 1,203.44 Net Amount 47,091.00																																											
Amount In Words Rupees Forty Seven Thousand Ninety One 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>8,228.52</td><td>205.71</td><td>205.71</td></tr><tr><td>20081920</td><td>CGST 6.0%+SGST 6.0%</td><td>2,466.52</td><td>147.99</td><td>147.99</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>33,989.50</td><td>849.74</td><td>849.74</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	8,228.52	205.71	205.71	20081920	CGST 6.0%+SGST 6.0%	2,466.52	147.99	147.99	08013210	CGST 2.5%+SGST 2.5%	33,989.50	849.74	849.74																				
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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																																											