
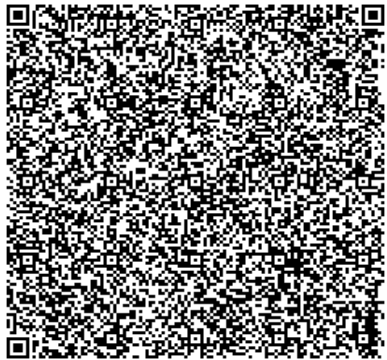


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. <b>5834</b> Dated <b>21/11/2024</b>																																			
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>VISHANU</b> Vehicle No Delivery Station : <b>BASSI</b> Broker <b>METHI BROKERS</b>																																			
IRN No <b>7a81c1d05d426f020de7148cdcf9e28489c2f119dd8ec604109b5a62cd647ec5</b> ACK No <b>172416269046369</b> Date : <b>21/11/2024</b>																																							
Buyer <b>SHRI SHYAM KIRANA GENERAL STORE</b> TOONGA ROADBASSI, BASSI  <b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CXOPS5765H1ZM</b> PAN No. <b>CXOPS5765H</b>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td>1</td> <td>CASHEW KERNELS</td> <td>08013210</td> <td>2.00</td> <td>24.00</td> <td>809.52</td> <td>5.00</td> <td>19,428.48</td> </tr> <tr> <td>2</td> <td>BLACK PEPPER</td> <td>09041130</td> <td>1.00</td> <td>30.00</td> <td>633.33</td> <td>5.00</td> <td>18,999.90</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>3</b></td> <td><b>54</b></td> <td><b>Total</b></td> <td colspan="2"><b>38,428.38</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	2.00	24.00	809.52	5.00	19,428.48	2	BLACK PEPPER	09041130	1.00	30.00	633.33	5.00	18,999.90			<b>Total</b>	<b>3</b>	<b>54</b>	<b>Total</b>	<b>38,428.38</b>	
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<b>Other Charges</b> WAGAGE      BARDANA 65.00      20.00					Other Charges      84.94 CGST TAX      962.84 SGST TAX      962.84 <b>Net Amount      40,439.00</b>																																		
Amount In Words <b>Rupees Forty Thousand Four Hundred Thirty Nine Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>19,513.48</td> <td>487.84</td> <td>487.84</td> </tr> <tr> <td>09041130</td> <td>CGST 2.5%+SGST 2.5%</td> <td>18,999.90</td> <td>475.00</td> <td>475.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	19,513.48	487.84	487.84	09041130	CGST 2.5%+SGST 2.5%	18,999.90	475.00	475.00																	
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<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																																					