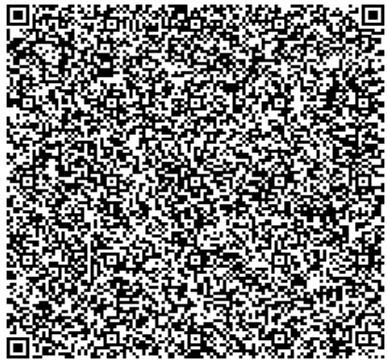


TAX INVOICE

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 917 06/05/2024 Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS																																											
IRN No 8d2f1aadcca5b150fb8c75c04a50043334ceede118af43bd6a83526292e3425c ACK No 172414936357295 Date : 06/05/2024																																															
Buyer CHITARMAL PADAMCHAND BASSI JAIPUR Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08APXPJ8013N1Z4 PAN No. APXPJ8013N																																															
<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>1.00</td><td>10.00</td><td>619.05</td><td>5.00</td><td>6,190.50</td></tr><tr><td>2</td><td>KISMIS</td><td>08062010</td><td>1.00</td><td>10.00</td><td>166.67</td><td>5.00</td><td>1,666.70</td></tr><tr><td>3</td><td>KISMIS</td><td>08062010</td><td>1.00</td><td>10.00</td><td>209.52</td><td>5.00</td><td>2,095.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>30</td><td>Total</td><td colspan="2">9,952.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	1.00	10.00	619.05	5.00	6,190.50	2	KISMIS	08062010	1.00	10.00	166.67	5.00	1,666.70	3	KISMIS	08062010	1.00	10.00	209.52	5.00	2,095.20			Total	3	30	Total	9,952.40	
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Other Charges WAGAGE BARDANA 45.00 20.00				<table><tr><td>Other Charges</td><td>64.72</td></tr><tr><td>CGST TAX</td><td>250.44</td></tr><tr><td>SGST TAX</td><td>250.44</td></tr><tr><td>Net Amount</td><td>10,518.00</td></tr></table>				Other Charges	64.72	CGST TAX	250.44	SGST TAX	250.44	Net Amount	10,518.00																																
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Amount In Words Rupees Ten Thousand Five Hundred Eighteen 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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>6,190.50</td><td>154.76</td><td>154.76</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>3,826.90</td><td>95.68</td><td>95.68</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	6,190.50	154.76	154.76	08062010	CGST 2.5%+SGST 2.5%	3,826.90	95.68	95.68																									
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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																																											