
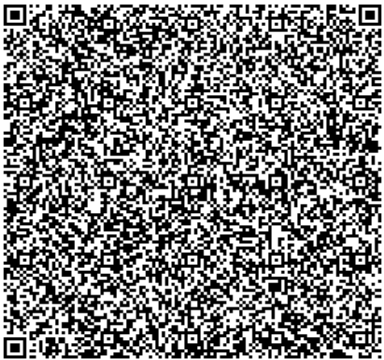


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Invoice No. 3752 Dated 12/09/2024 Pymt Mode: CREDIT Transporter GANPATI Vehicle No Delivery Station : KHANDAR Broker BALLABH JI															
IRN No bf73d16323b4f7ab1227b1b106b630e2e5d5cc1cccab2848c2c6bf5829cf687 ACK No 172415782135206 Date : 12/09/2024																	
Buyer <b>ARYAN KIRANA STORE</b> OKHANDAR, NEAR BUS STAND  KHANDHAR Pin : 322025 State : Rajasthan Code : 08 Phone : GSTIN : 08DHAPM1567C1ZK PAN No. DHAPM1567C																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CASHEW KERNELS	08013210	2.00	24.00	680.95	5.00	16,342.80										
		Total	2	24	Total	16,342.80											
<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				Other Charges 55.30 CGST TAX 409.95 SGST TAX 409.95 <b>Net Amount 17,218.00</b>													
Amount In Words Rupees Seventeen Thousand Two Hundred Eighteen Only.																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>16,397.80</td><td>409.95</td><td>409.95</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	16,397.80	409.95	409.95
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
08013210	CGST 2.5%+SGST 2.5%	16,397.80	409.95	409.95													
<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													