
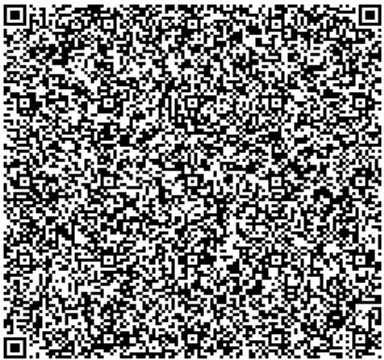


TAX INVOICE

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. 5054 Dated 25/10/2024																																													
		Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : TUNGA Broker METHI BROKERS																																													
IRN No 6202ef01675fe442472d5557531471cd750da9c7ff710d3b8e60f9055f c4e593 ACK No 172416096791975 Date : 25/10/2024																																															
Buyer BABULAL OMPRAKSH TUNGA TUNGA Pin : 303302 State : Rajasthan Code : 08 Phone : GSTIN : 08AGWPG3953E1Z3 PAN No. AGWPG3953E																																															
<table border="1"><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>KISMIS HKV44 10.0</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>2</td><td>KISMIS PSB60/88 10.0</td><td>08062010</td><td>1.00</td><td>10.00</td><td>195.24</td><td>5.00</td><td>1,952.40</td></tr><tr><td>3</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>12.00</td><td>880.95</td><td>5.00</td><td>10,571.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>32</td><td>Total</td><td colspan="2">14,619.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS HKV44 10.0	08062010	1.00	10.00	209.52	5.00	2,095.20	2	KISMIS PSB60/88 10.0	08062010	1.00	10.00	195.24	5.00	1,952.40	3	CASHEW KERNELS	08013210	1.00	12.00	880.95	5.00	10,571.40			Total	3	32	Total	14,619.00	
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Other Charges WAGAGE BARDANA 35.00 20.00					Other Charges 55.30 CGST TAX 366.85 SGST TAX 366.85 Net Amount 15,408.00																																										
Amount In Words Rupees Fifteen Thousand Four Hundred Eight Only.																																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>4,047.60</td><td>101.19</td><td>101.19</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>10,626.40</td><td>265.66</td><td>265.66</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	4,047.60	101.19	101.19	08013210	CGST 2.5%+SGST 2.5%	10,626.40	265.66	265.66																									
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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																																										