
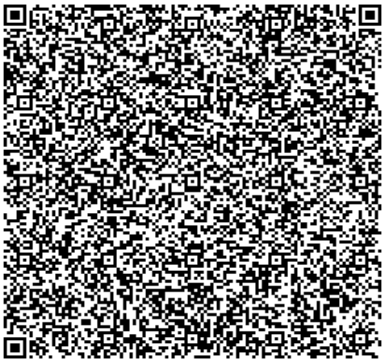


TAX INVOICE

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. 6371 Dated 07/12/2024 Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS																																																					
IRN No b407ac7c55871d91f2217fb687b96458c355dba79d3c956713ea607bd30ddc8e ACK No 172416386169965 Date : 07/12/2024																																																							
Buyer SHRI SHYAM KIRANA GENERAL STORE TOONGA ROADBASSI, BASSI BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08CXOPS5765H1ZM PAN No. CXOPS5765H																																																							
<table><thead><tr><th>SN.</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 Psm29 20.0/2</td><td>08062010</td><td>2.00</td><td>20.00</td><td>195.24</td><td>5.00</td><td>3,904.80</td></tr><tr><td>2</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>1.00</td><td>10.00</td><td>352.38</td><td>5.00</td><td>3,523.80</td></tr><tr><td>3</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>10.00</td><td>666.67</td><td>5.00</td><td>6,666.70</td></tr><tr><td>4</td><td>CASHEW KERNELS</td><td>08013210</td><td>2.00</td><td>24.00</td><td>790.48</td><td>5.00</td><td>18,971.52</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>64</td><td>Total</td><td colspan="2">33,066.82</td></tr></tbody></table>								SN.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS Psm29 20.0/2	08062010	2.00	20.00	195.24	5.00	3,904.80	2	MURRA MIX MAKHANA	08134090	1.00	10.00	352.38	5.00	3,523.80	3	CASHEW KERNELS	08013210	1.00	10.00	666.67	5.00	6,666.70	4	CASHEW KERNELS	08013210	2.00	24.00	790.48	5.00	18,971.52			Total	6	64	Total	33,066.82	
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Other Charges WAGAGE BARDANA 65.00 20.00					Other Charges 84.58 CGST TAX 828.80 SGST TAX 828.80 Net Amount 34,809.00																																																		
Amount In Words Rupees Thirty Four Thousand Eight Hundred Nine Only.																																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><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>3,904.80</td><td>97.62</td><td>97.62</td></tr><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>3,523.80</td><td>88.10</td><td>88.10</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>25,723.22</td><td>643.08</td><td>643.08</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	3,904.80	97.62	97.62	08134090	CGST 2.5%+SGST 2.5%	3,523.80	88.10	88.10	08013210	CGST 2.5%+SGST 2.5%	25,723.22	643.08	643.08																												
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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																																																		