


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p>				Invoice No. <b>6134</b> Dated <b>30/11/2024</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>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>PALSANA</b> Broker <b>B S BROKERS</b>			
Buyer <b>KISHTURCHAND RAMESKUMAR</b>  <b>PALSANA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	10.00	761.90	5.00	7,619.00
2	CASHEW KERNELS	08013210	1.00	10.00	700.00	5.00	7,000.00
3	ABJOSH	08062010	1.00	3.00	266.67	5.00	800.01
4	ABJOSH	08062010	1.00	2.00	257.14	5.00	514.28
5	MAGAJ	12077090	1.00	2.00	442.86	5.00	885.72
		Total	<b>5</b>	<b>27</b>	Total		16,819.01

<b>Other Charges</b> BARDANA 40.00	Other Charges 40.03 CGST TAX 421.48 SGST TAX 421.48 <b>Net Amount 17,702.00</b>
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Amount In Words **Rupees Seventeen Thousand Seven Hundred Two Only.**

**Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 8545272760  
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	14,619.00	365.48	365.48
08062010	CGST 2.5%+SGST 2.5%	1,314.29	32.86	32.86
12077090	CGST 2.5%+SGST 2.5%	925.72	23.14	23.14

**Remarks:**

**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

**For SHRI BALAJI TRADING COMPANY**

Authorised Signatory