


## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No.      Dated <b>6649</b> <b>14/12/2024</b>																																					
Buyer <b>BHATI STORE</b> -Sridungargarh, Near Talian Masjid  <b>SHRI DUNGARGARH</b> Pin : <b>331803</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AHNPA4953E1ZE</b> PAN No. <b>AHNPA4953E</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>PARASHAR FRIGHT CARRIER</b> Vehicle No Delivery Station : <b>SHRI DUNGARGARH</b> Broker <b>BTC</b>																																					
IRN No      aeb40b0edbad139bc7187f8a9bc7277c36f330d32743724e1bf61f7fb 670519f ACK No <b>172416435778449</b> Date : <b>14/12/2024</b>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>CASHEW KERNELS</td> <td>08013210</td> <td>1.00</td> <td>12.00</td> <td>747.62</td> <td>5.00</td> <td>8,971.44</td> </tr> <tr> <td>2</td> <td>ABJOSH</td> <td>08062010</td> <td>1.00</td> <td>32.00</td> <td>323.81</td> <td>5.00</td> <td>10,361.92</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>2</b></td> <td><b>44</b></td> <td>Total</td> <td colspan="2">19,333.36</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	1.00	12.00	747.62	5.00	8,971.44	2	ABJOSH	08062010	1.00	32.00	323.81	5.00	10,361.92			Total	<b>2</b>	<b>44</b>	Total	19,333.36	
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<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00					Other Charges      55.22 CGST TAX      484.71 SGST TAX      484.71 <b>Net Amount      20,358.00</b>																																		
Amount In Words <b>Rupees Twenty Thousand Three Hundred Fifty Eight Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,971.44</td> <td>224.29</td> <td>224.29</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,416.92</td> <td>260.42</td> <td>260.42</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	8,971.44	224.29	224.29	08062010	CGST 2.5%+SGST 2.5%	10,416.92	260.42	260.42																	
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<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																																					