
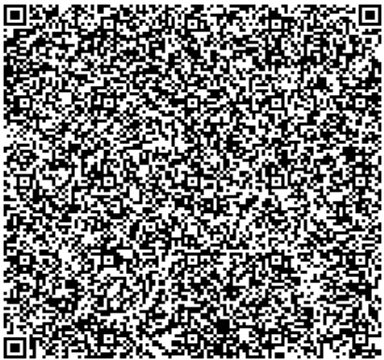


## TAX INVOICE

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>5999</b> <b>27/11/2024</b>	
Buyer <b>ZEAL AND COMPANY</b>  <b>SUJANGARH</b> Pin : <b>331507</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AKRPG4637N1ZH</b> PAN No. <b>AKRPG4637N</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN PREM KRASHNA</b> Vehicle No Delivery Station : <b>SUJANGAD</b> Broker <b>KALURAM JI PRAJAPAT</b>	
IRN No <b>bbd04c9710d80e67ef14b8420984e1435f33e45027a039d01e0a5904f49eea48</b> ACK No <b>172416306740971</b> Date : <b>27/11/2024</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	342.86	5.00	3,428.60
2	CASHEW KERNELS	08013210	1.00	10.00	476.19	5.00	4,761.90
		Total	<b>2</b>	<b>20</b>	Total		8,190.50

<b>Other Charges</b> WAGAGE 30.00	Other Charges      30.46 CGST TAX      205.52 SGST TAX      205.52 <b>Net Amount      8,632.00</b>
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Amount In Words **Rupees Eight Thousand Six Hundred Thirty Two Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090	CGST 2.5%+SGST 2.5%	3,428.60	85.72	85.72
08013210	CGST 2.5%+SGST 2.5%	4,791.90	119.80	119.80

**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