
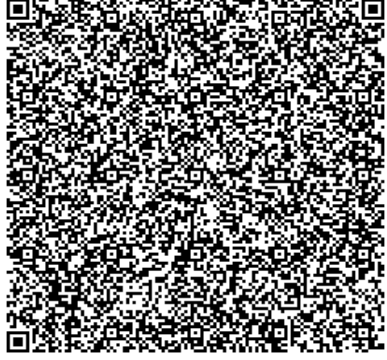


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</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. 6419 Dated 09/12/2024																																			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter RAJAWAT GOODS TRANSPORT Vehicle No Delivery Station : MADTA CITY Broker VINAY JI																																			
IRN No ddaa6dc1340348d6bec52b32b94db2350cae6c77eaa01ba1c303577c84a2ffb1 ACK No 172416395891279 Date : 09/12/2024																																							
Buyer SHYAMLAL KAILASHCHAND GHOSIWADA MOHALLA0Merta City, Kchhari Road MADTA CITY Pin : 341510 State : Rajasthan Code : 08 Phone : GSTIN : 08BTPPA1324J1ZS																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">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>704.76</td> <td>5.00</td> <td>8,457.12</td> </tr> <tr> <td>2</td> <td>CASHEW KERNELS</td> <td>08013210</td> <td>1.00</td> <td>10.00</td> <td>652.38</td> <td>5.00</td> <td>6,523.80</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>2</td> <td>22</td> <td colspan="2" style="text-align: right;">Total</td> <td>14,980.92</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	1.00	12.00	704.76	5.00	8,457.12	2	CASHEW KERNELS	08013210	1.00	10.00	652.38	5.00	6,523.80			Total	2	22	Total		14,980.92
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Other Charges WAGAGE BARDANA 35.00 20.00					Other Charges 55.28 CGST TAX 375.90 SGST TAX 375.90 Net Amount 15,788.00																																		
Amount In Words Rupees Fifteen Thousand Seven Hundred Eighty Eight Only.																																							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>15,035.92</td> <td>375.90</td> <td>375.90</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	15,035.92	375.90	375.90																						
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<u>Remarks:</u> <u>Terms :</u> 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																																			