
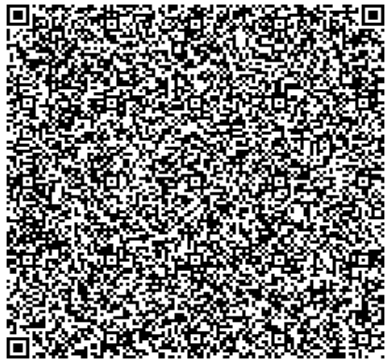


TAX INVOICE

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. 5273 Dated 05/11/2024						
		Pymt Mode: CREDIT Transporter Vehicle No SALASAR DRY FRU Delivery Station : NAWALGARH Broker S B BROKERS						
IRN No a4cfece228b06cd576c4d81a63f2033a1b752872ae85f843af4a0a3e8ef3a288 ACK No 172416157727172 Date : 05/11/2024								
Buyer OMPRAKASH RAMCHANDRA NAWALGARH Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACCPC3250E1Z9 PAN No. ACCPC3250E								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CASHEW KERNELS	08013210	1.00	10.00	904.76	5.00	9,047.60	
		Total	1	10	Total	9,047.60		
Other Charges					Other Charges 0.02			
					CGST TAX 226.19			
					SGST TAX 226.19			
					Net Amount 9,500.00			
Amount In Words Rupees Nine Thousand Five Hundred Only.								
<u>Our Bankers :</u> 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%		9,047.60	226.19	226.19
<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			