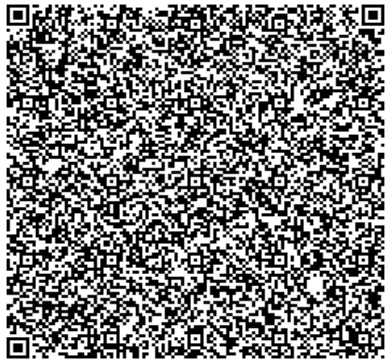


TAX INVOICE

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. Dated 1998 24/06/2024																											
				Pymt Mode: CREDIT Transporter SHRI KRISHNA Vehicle No Delivery Station : CHOMU Broker Raghunath Ji Dalal																											
IRN No acc8a9c5d6177ceced1cf7360dd77c9d526d757438129dd91b03aeb13af7596e ACK No 172415253229759 Date : 24/06/2024																															
Buyer RAMCHARAN SATISH KUMAR RAWAN GATE CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08AEMPA3957Q1ZU PAN No. AEMPA3957Q																															
<table><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><tr><td>1</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>12.00</td><td>838.10</td><td>5.00</td><td>10,057.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>12</td><td>Total</td><td colspan="2">10,057.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	1.00	12.00	838.10	5.00	10,057.20			Total	1	12	Total	10,057.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CASHEW KERNELS	08013210	1.00	12.00	838.10	5.00	10,057.20																								
		Total	1	12	Total	10,057.20																									
Other Charges WAGAGE 30.00				<table><tr><td>Other Charges</td><td>30.44</td></tr><tr><td>CGST TAX</td><td>252.18</td></tr><tr><td>SGST TAX</td><td>252.18</td></tr><tr><td>Net Amount</td><td>10,592.00</td></tr></table>				Other Charges	30.44	CGST TAX	252.18	SGST TAX	252.18	Net Amount	10,592.00																
Other Charges	30.44																														
CGST TAX	252.18																														
SGST TAX	252.18																														
Net Amount	10,592.00																														
Amount In Words Rupees Ten Thousand Five Hundred Ninety Two Only.																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>10,087.20</td><td>252.18</td><td>252.18</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	10,087.20	252.18	252.18														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	10,087.20	252.18	252.18																											
Remarks:																															
Terms : 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																											