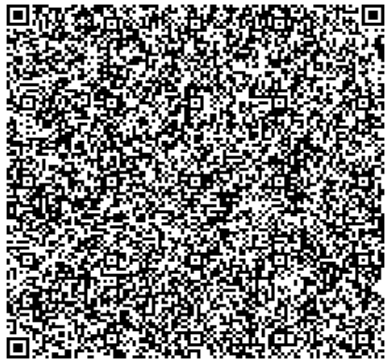


TAX INVOICE

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 1255 18/05/2024																											
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker RAMESH JI GUPTA																											
IRN No 1bed7ee4b531c6561e4dc4485d9a09298948f7aceb2c30ee2c2ee7721ea74a19 ACK No 172415013673570 Date : 18/05/2024																															
Buyer KHANDELWAL TRADE CENTER JHOTWADA JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08AHIPG0525D1ZV PAN No. AHIPG0525D																															
<table border="1"><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>10.00</td><td>628.57</td><td>5.00</td><td>6,285.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>10</td><td>Total</td><td colspan="2">6,285.70</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	1.00	10.00	628.57	5.00	6,285.70			Total	1	10	Total	6,285.70	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CASHEW KERNELS	08013210	1.00	10.00	628.57	5.00	6,285.70																								
		Total	1	10	Total	6,285.70																									
Other Charges WAGAGE BARDANA 5.00 10.00				<table border="1"><tr><td>Other Charges</td><td>15.26</td></tr><tr><td>CGST TAX</td><td>157.52</td></tr><tr><td>SGST TAX</td><td>157.52</td></tr><tr><td>Net Amount</td><td>6,616.00</td></tr></table>				Other Charges	15.26	CGST TAX	157.52	SGST TAX	157.52	Net Amount	6,616.00																
Other Charges	15.26																														
CGST TAX	157.52																														
SGST TAX	157.52																														
Net Amount	6,616.00																														
Amount In Words Rupees Six Thousand Six Hundred Sixteen Only.																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				<table border="1"><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>6,300.70</td><td>157.52</td><td>157.52</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	6,300.70	157.52	157.52														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	6,300.70	157.52	157.52																											
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																											