
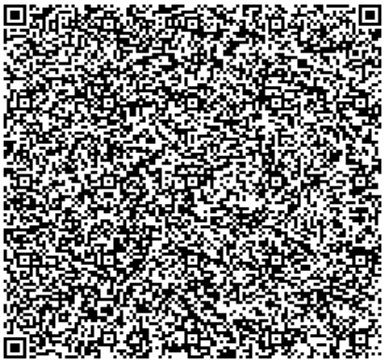


## TAX INVOICE

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. <b>5465</b> Dated <b>09/11/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>VISHANU</b> Vehicle No Delivery Station : <b>BASSI</b> Broker <b>METHI BROKERS</b>																													
IRN No <b>1f7381d75f80171d5b9cee096caf029f25945dd6a09cdc25843bde33101bf4e7</b> ACK No <b>172416191401339</b> Date : <b>09/11/2024</b>																															
Buyer <b>SHRI SHYAM KIRANA GENERAL STORE</b> TOONGA ROADBASSI, BASSI  <b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CXOPS5765H1ZM</b> PAN No. <b>CXOPS5765H</b>																															
<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>2.00</td><td>24.00</td><td>833.33</td><td>5.00</td><td>19,999.92</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>24</td><td>Total</td><td colspan="2">19,999.92</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	2.00	24.00	833.33	5.00	19,999.92			Total	2	24	Total	19,999.92	
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<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00					<b>Other Charges</b> 55.34 CGST TAX 501.37 SGST TAX 501.37 <b>Net Amount</b> 21,058.00																										
Amount In Words <b>Rupees Twenty One Thousand Fifty Eight Only.</b>																															
<b>Our Bankers :</b> 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>20,054.92</td><td>501.37</td><td>501.37</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	20,054.92	501.37	501.37														
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<b>Remarks:</b>																															
<b>Terms :</b> 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.					<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																										