
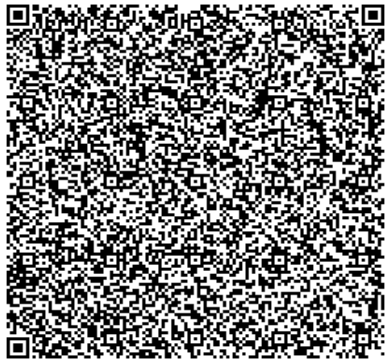


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. 6089 Dated 29/11/2024																										
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter MADAN GOLDEN Vehicle No Delivery Station : CHOTI KHATU Broker BTC																										
IRN No f4f241d50430404d7e7f9a7419ca9cd8b3ba5d3f6b66480c818334f60be31d0b ACK No 172416324097794 Date : 29/11/2024																															
Buyer SETHIA ENTERPRISES SHOP NO.1Khatu Khurd, KUCHAMAN ROAD CHOTI KHATU Pin : 341302 State : Rajasthan Code : 08 Phone : GSTIN : 08ARZPS3459D2Z1 PAN No. ARZPS3459D																															
<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: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CASHEW KERNELS</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">12.00</td> <td style="text-align: center;">761.90</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">9,142.80</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">12</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">9,142.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	1.00	12.00	761.90	5.00	9,142.80			Total	1	12	Total		9,142.80
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CASHEW KERNELS	08013210	1.00	12.00	761.90	5.00	9,142.80																								
		Total	1	12	Total		9,142.80																								
Other Charges WAGAGE 30.00					Other Charges 29.56 CGST TAX 229.32 SGST TAX 229.32 Net Amount 9,631.00																										
Amount In Words Rupees Nine Thousand Six Hundred Thirty One Only.																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">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: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">9,172.80</td> <td style="text-align: center;">229.32</td> <td style="text-align: center;">229.32</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	9,172.80	229.32	229.32														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	9,172.80	229.32	229.32																											
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																										