
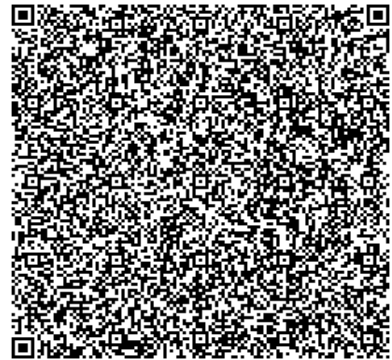


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>		<p>Invoice No. Dated</p> <p>6437 09/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter AGARWAL RAOD LINECS</p> <p>Vehicle No</p> <p>Delivery Station : KISHENGARH,BASS</p> <p>Broker BASANT JI AGARWAL</p>																																					
<p>IRN No 7d99fc0c4ab03e321365979464c29f75522883641a5071bef5399e52c55f9dac</p> <p>ACK No 172416397805090 Date : 09/12/2024</p> <p>Buyer</p> <p>RAMAVTAR DINESHCHAND</p> <p>KISHENGARH,BASS Pin : 301405 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AGNPK3752G1Z7 PAN No. AGNPK3752G</p>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>WALNUT KERNELS</td> <td>08023200</td> <td>1.00</td> <td>9.00</td> <td>923.81</td> <td>5.00</td> <td>8,314.29</td> </tr> <tr> <td>2</td> <td>WALNUT KERNELS</td> <td>08023200</td> <td>1.00</td> <td>10.00</td> <td>1,114.29</td> <td>5.00</td> <td>11,142.90</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>19</td> <td>Total</td> <td colspan="2">19,457.19</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT KERNELS	08023200	1.00	9.00	923.81	5.00	8,314.29	2	WALNUT KERNELS	08023200	1.00	10.00	1,114.29	5.00	11,142.90			Total	2	19	Total	19,457.19	
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<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>35.00 20.00</p>					<p>Other Charges 55.19</p> <p>CGST TAX 487.81</p> <p>SGST TAX 487.81</p> <p>Net Amount 20,488.00</p>																																		
<p>Amount In Words Rupees Twenty Thousand Four Hundred Eighty Eight Only.</p>																																							
<p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>08023200</td> <td>CGST 2.5%+SGST 2.5%</td> <td>19,512.19</td> <td>487.81</td> <td>487.81</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023200	CGST 2.5%+SGST 2.5%	19,512.19	487.81	487.81																						
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<p><u>Remarks:</u></p> <p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>																																							
<p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																																							