
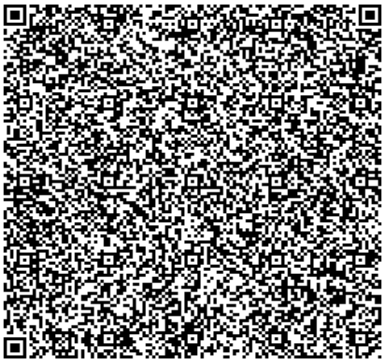


## TAX INVOICE

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 : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Invoice No. 5844 Dated 21/11/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ29GB0657 Delivery Station : KOSLI Eway Bill No. 791478825955 Broker B S BROKERS																																													
IRN No b98827fed46fdbfd7df93f05d60c135b7408721e5bc7c946ffcf22de7eddcb5a ACK No 172416270047425 Date : 21/11/2024																																															
Buyer <b>PRABHATI LAL DURGA PARSAD</b> 0000Rly. Sta., Kosli, Nahar Road  KOSLI Pin : 123302 State : Haryana Code : 06 Phone : GSTIN : 06AJNPP9586A1ZR PAN No. AJNPP9586A																																															
<table><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>5.00</td><td>50.00</td><td>742.86</td><td>5.00</td><td>37,143.00</td></tr><tr><td>2</td><td>CASHEW KERNELS</td><td>08013210</td><td>5.00</td><td>50.00</td><td>790.48</td><td>5.00</td><td>39,524.00</td></tr><tr><td>3</td><td>CASHEW KERNELS</td><td>08013210</td><td>3.00</td><td>36.00</td><td>760.00</td><td>5.00</td><td>27,360.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>13</td><td>136</td><td>Total</td><td colspan="2">104,027.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	5.00	50.00	742.86	5.00	37,143.00	2	CASHEW KERNELS	08013210	5.00	50.00	790.48	5.00	39,524.00	3	CASHEW KERNELS	08013210	3.00	36.00	760.00	5.00	27,360.00			Total	13	136	Total	104,027.00	
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<b>Other Charges</b> BARDANA WAGAGE 100.00 65.00				<b>Other Charges</b> 165.40 <b>IGST TAX</b> 5,209.60 <b>Net Amount</b> 109,402.00																																											
Amount In Words Rupees One Lakh Nine Thousand Four Hundred Two Only.																																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr></thead><tbody><tr><td>08013210</td><td>IGST 5.0%</td><td>104,192.00</td><td></td><td>5,209.60</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08013210	IGST 5.0%	104,192.00		5,209.60																														
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<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																																											