
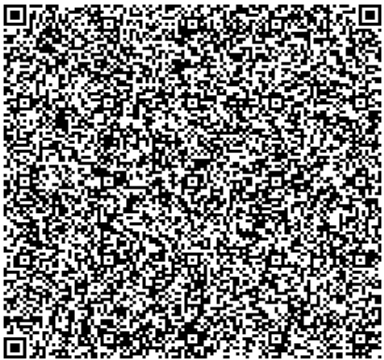


TAX INVOICE

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. 3918 Dated 18/09/2024 Pymt Mode: CREDIT Transporter KOTPUTALI GOODS Vehicle No Delivery Station : KOTPUTLI Broker GIRVAR JI																																																													
IRN No 28bd821506f5b0e588fc4f45e121b49c04cb4a01c4f82b7e70b565643d1702a4 ACK No 172415823269406 Date : 18/09/2024																																																															
Buyer HARI RAM BRIJESH KUMAR N.H.8KOTPUTLI, KOTPUTLI KOTPUTLI Pin : 303108 State : Rajasthan Code : 08 Phone : GSTIN : 08AGCPS8659R1Z7 PAN No. AGCPS8659R																																																															
<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>WALNUT KERNALS</td><td>08023200</td><td>1.00</td><td>20.00</td><td>519.05</td><td>5.00</td><td>10,381.00</td></tr><tr><td>2</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>12.00</td><td>847.62</td><td>5.00</td><td>10,171.44</td></tr><tr><td>3</td><td>WALNUT KERNALS</td><td>08023200</td><td>2.00</td><td>20.00</td><td>595.24</td><td>5.00</td><td>11,904.80</td></tr><tr><td>4</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>32.00</td><td>369.05</td><td>5.00</td><td>11,809.60</td></tr><tr><td>5</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>681.25</td><td>12.00</td><td>17,031.25</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>109</td><td>Total</td><td colspan="2">61,298.09</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT KERNALS	08023200	1.00	20.00	519.05	5.00	10,381.00	2	CASHEW KERNELS	08013210	1.00	12.00	847.62	5.00	10,171.44	3	WALNUT KERNALS	08023200	2.00	20.00	595.24	5.00	11,904.80	4	ABJOSH	08062010	1.00	32.00	369.05	5.00	11,809.60	5	BADAM	08021200	1.00	25.00	681.25	12.00	17,031.25			Total	6	109	Total	61,298.09	
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Other Charges WAGAGE BARDANA 105.00 60.00				Other Charges 164.53 CGST TAX 2,132.69 SGST TAX 2,132.69 Net Amount 65,728.00																																																											
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Our Bankers : 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>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>22,450.80</td><td>561.28</td><td>561.28</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>10,171.44</td><td>254.29</td><td>254.29</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>11,809.60</td><td>295.24</td><td>295.24</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>17,031.25</td><td>1,021.88</td><td>1,021.88</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023200	CGST 2.5%+SGST 2.5%	22,450.80	561.28	561.28	08013210	CGST 2.5%+SGST 2.5%	10,171.44	254.29	254.29	08062010	CGST 2.5%+SGST 2.5%	11,809.60	295.24	295.24	08021200	CGST 6.0%+SGST 6.0%	17,031.25	1,021.88	1,021.88																															
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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																																																													