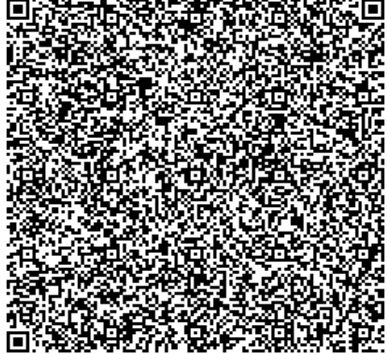


TAX INVOICE

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>4713 17/10/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter RJ14GE8430 (VIJENDRA)KTC</p> <p>Vehicle No</p> <p>Delivery Station : JAIPUR</p> <p>Broker RAMESH JI GUPTA</p>																													
<p>IRN No 678c939e76b2377293f29f09e00efa5b7c39afcc6855c6db1f15a69fce dec8bb</p> <p>ACK No 172416033483257 Date : 17/10/2024</p>																															
<p>Buyer</p> <p>KHANDELWAL TRADE CENTER SRI RAM NAGAR88NEAR ADARSH VIDHYA MANDIR SCHOOL, JHOTWARA, KALWAR ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AHIPG0525D1ZV PAN No. AHIPG0525D</p>																															
<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: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>WALNUT KERNELS</td> <td style="text-align: center;">08023200</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">914.29</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">9,142.90</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;">10</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">9,142.90</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT KERNELS	08023200	1.00	10.00	914.29	5.00	9,142.90			Total	1	10	Total		9,142.90
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<p>Amount In Words Rupees Nine Thousand Six Hundred Five 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08023200</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">9,147.90</td> <td style="text-align: center;">228.70</td> <td style="text-align: center;">228.70</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023200	CGST 2.5%+SGST 2.5%	9,147.90	228.70	228.70														
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<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>																										