
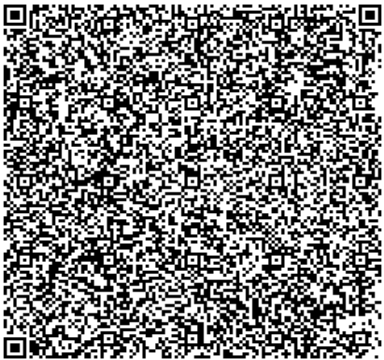


TAX INVOICE

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. Dated 3705 10/09/2024																																					
		Pymt Mode: CREDIT Transporter RAJESH ROADLINES Vehicle No Delivery Station : CHOMU Broker																																					
IRN No 760eb7b0af28c06cab5faba19cf21c5a96d30cad6545924fa60f7882f64746d1 ACK No 172415769211631 Date : 10/09/2024																																							
Buyer KALYAN SAHAI DINESH KUMAR AGARWAL MAIN BAZAR CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08ADPPA0202L1ZV PAN No. ADPPA0202L																																							
<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>2.00</td><td>24.00</td><td>800.00</td><td>5.00</td><td>19,200.00</td></tr><tr><td>2</td><td>KISMIS SRC26 10.0</td><td>08062010</td><td>1.00</td><td>10.00</td><td>214.29</td><td>5.00</td><td>2,142.90</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>34</td><td>Total</td><td colspan="2">21,342.90</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	2.00	24.00	800.00	5.00	19,200.00	2	KISMIS SRC26 10.0	08062010	1.00	10.00	214.29	5.00	2,142.90			Total	3	34	Total	21,342.90	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	CASHEW KERNELS	08013210	2.00	24.00	800.00	5.00	19,200.00																																
2	KISMIS SRC26 10.0	08062010	1.00	10.00	214.29	5.00	2,142.90																																
		Total	3	34	Total	21,342.90																																	
Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.20 CGST TAX 534.95 SGST TAX 534.95 Net Amount 22,468.00																																			
Amount In Words Rupees Twenty Two Thousand Four Hundred Sixty Eight Only.																																							
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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>19,200.00</td><td>480.00</td><td>480.00</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>2,197.90</td><td>54.95</td><td>54.95</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	19,200.00	480.00	480.00	08062010	CGST 2.5%+SGST 2.5%	2,197.90	54.95	54.95																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08013210	CGST 2.5%+SGST 2.5%	19,200.00	480.00	480.00																																			
08062010	CGST 2.5%+SGST 2.5%	2,197.90	54.95	54.95																																			
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																																			