
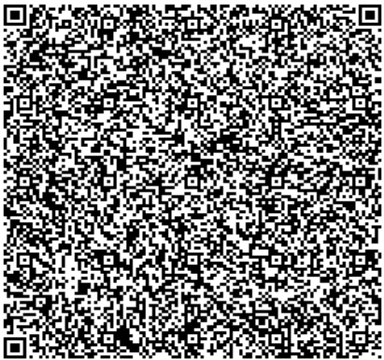


TAX INVOICE

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. 6730 Dated 17/12/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ23CE1267 Delivery Station : RANOLI Broker BHAGWAN JI LADDHA																																																																					
IRN No 2e7778dac74694702b6803de3865a8e8a239cabb978df2b294414b4711fc5fe0 ACK No 172416450097587 Date : 17/12/2024																																																																							
Buyer JATIN TRADERS KRISHNA PLAZARANOLI, SCHOOL ROAD RANOLI Pin : 332702 State : Rajasthan Code : 08 Phone : GSTIN : 08BGBPJ0551R1Z5 PAN No. BGBPJ0551R																																																																							
<table><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><tr><td>1</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>1.00</td><td>20.00</td><td>495.24</td><td>5.00</td><td>9,904.80</td></tr><tr><td>2</td><td>KISMIS</td><td>08062010</td><td>2.00</td><td>20.00</td><td>214.29</td><td>5.00</td><td>4,285.80</td></tr><tr><td>3</td><td>20.0/2 PISTA CHIO</td><td>08025100</td><td>1.00</td><td>5.00</td><td>794.64</td><td>12.00</td><td>3,973.20</td></tr><tr><td>4</td><td>WALNUT KERNALS</td><td>08023200</td><td>1.00</td><td>5.00</td><td>904.76</td><td>5.00</td><td>4,523.80</td></tr><tr><td>5</td><td>CASHEW KERNELS</td><td>08013210</td><td>2.00</td><td>20.00</td><td>809.52</td><td>5.00</td><td>16,190.40</td></tr><tr><td>6</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>12.00</td><td>795.24</td><td>5.00</td><td>9,542.88</td></tr><tr><td colspan="2"></td><td>Total</td><td>8</td><td>82</td><td>Total</td><td colspan="2">48,420.88</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	1.00	20.00	495.24	5.00	9,904.80	2	KISMIS	08062010	2.00	20.00	214.29	5.00	4,285.80	3	20.0/2 PISTA CHIO	08025100	1.00	5.00	794.64	12.00	3,973.20	4	WALNUT KERNALS	08023200	1.00	5.00	904.76	5.00	4,523.80	5	CASHEW KERNELS	08013210	2.00	20.00	809.52	5.00	16,190.40	6	CASHEW KERNELS	08013210	1.00	12.00	795.24	5.00	9,542.88			Total	8	82	Total	48,420.88	
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Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.18 CGST TAX 1,350.97 SGST TAX 1,350.97 Net Amount 51,178.00																																																																			
Amount In Words Rupees Fifty One Thousand One Hundred Seventy Eight Only.																																																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>9,904.80</td><td>247.62</td><td>247.62</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>4,285.80</td><td>107.15</td><td>107.15</td></tr><tr><td>08025100</td><td>CGST 6.0%+SGST 6.0%</td><td>3,973.20</td><td>238.39</td><td>238.39</td></tr><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>4,523.80</td><td>113.10</td><td>113.10</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>25,788.28</td><td>644.71</td><td>644.71</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	9,904.80	247.62	247.62	08062010	CGST 2.5%+SGST 2.5%	4,285.80	107.15	107.15	08025100	CGST 6.0%+SGST 6.0%	3,973.20	238.39	238.39	08023200	CGST 2.5%+SGST 2.5%	4,523.80	113.10	113.10	08013210	CGST 2.5%+SGST 2.5%	25,788.28	644.71	644.71																																		
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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																																																																					