
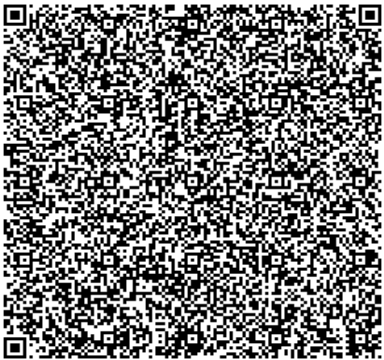


TAX INVOICE

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. 3750 Dated 12/09/2024 Pymt Mode: CREDIT Transporter JAIPUR NEEMRANA GOLDENTRAI Vehicle No Delivery Station : NARNOL Eway Bill No. 781457917072 Broker					
IRN No a2ea8f2e89470e36df668db6e6c04e1dbb875f6f56ece9ebf0c1318c4a572c2e ACK No 172415782038046 Date : 12/09/2024							
Buyer PUNJABI MISTHAN BHANDAR SINGHANA ROADNARNAUL, NARNAUL NARNOL Pin : 123001 State : Haryana Code : 06 Phone : GSTIN : 06AAOFP0169P1ZM PAN No. AAOFP0169P							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	100.00	771.43	5.00	77,143.00
		Total	5	100	Total	77,143.00	
Other Charges BARDANA WAGAGE 100.00 150.00				Other Charges 250.35 IGST TAX 3,869.65 Net Amount 81,263.00			
Amount In Words Rupees Eighty One Thousand Two Hundred Sixty Three Only.							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		HSN Code		Tax Description		Assessable Value	IGST Value
		08013210		IGST 5.0%		77,393.00	3,869.65
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			