
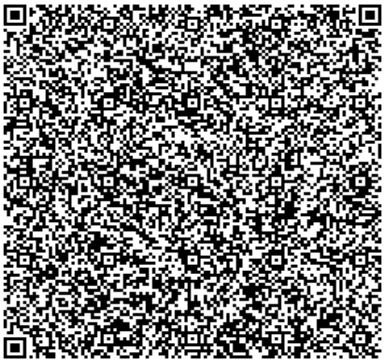


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> 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. 3554 Dated 04/09/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker MALIRAM JI AGARWAL																													
IRN No a8c8658bfc02be1b0b685827e4059fb72ab7699cddc039a78a7541c15e454f6 ACK No 172415728583410 Date : 04/09/2024																															
Buyer <b>SHAKAMBHARI ASSOCIATES JAIPUR</b>  JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08CMGPA9895R1ZY PAN No. CMGPA9895R																															
<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>WALNUT KERNELS</td><td>08023200</td><td>1.00</td><td>10.00</td><td>385.71</td><td>5.00</td><td>3,857.10</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>10</td><td>Total</td><td colspan="2">3,857.10</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT KERNELS	08023200	1.00	10.00	385.71	5.00	3,857.10			Total	1	10	Total	3,857.10	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	WALNUT KERNELS	08023200	1.00	10.00	385.71	5.00	3,857.10																								
		Total	1	10	Total	3,857.10																									
Other Charges				<table><tr><td>Other Charges</td><td>0.04</td></tr><tr><td>CGST TAX</td><td>96.43</td></tr><tr><td>SGST TAX</td><td>96.43</td></tr><tr><td>Net Amount</td><td>4,050.00</td></tr></table>				Other Charges	0.04	CGST TAX	96.43	SGST TAX	96.43	Net Amount	4,050.00																
Other Charges	0.04																														
CGST TAX	96.43																														
SGST TAX	96.43																														
Net Amount	4,050.00																														
Amount In Words Rupees Four Thousand Fifty Only.																															
<u>Our Bankers :</u> 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>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>3,857.10</td><td>96.43</td><td>96.43</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023200	CGST 2.5%+SGST 2.5%	3,857.10	96.43	96.43														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08023200	CGST 2.5%+SGST 2.5%	3,857.10	96.43	96.43																											
<u>Remarks:</u>																															
<u>Terms :</u> 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																											