
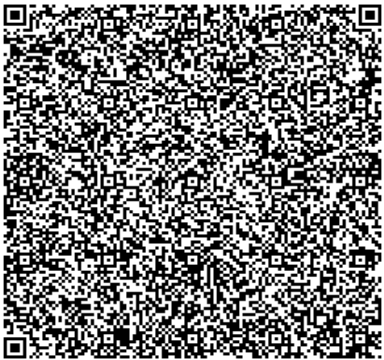


TAX INVOICE

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 6274 04/12/2024																																																					
		Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS																																																					
IRN No 9c384446fd40644a5b710b58300ffa5d4df8b250467aedfc233a79228e467f3e ACK No 172416362096399 Date : 04/12/2024																																																							
Buyer K B TRADING COMPANY BANSHIDHAR NAGARBASSI, SAMBHARIYA ROAD BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AHZPG7960K1ZE PAN No. AHZPG7960K																																																							
<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>923.81</td><td>5.00</td><td>9,238.10</td></tr><tr><td>2</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>32.00</td><td>330.95</td><td>5.00</td><td>10,590.40</td></tr><tr><td>3</td><td>KISMIS SNR63/96 30.0/3</td><td>08062010</td><td>3.00</td><td>30.00</td><td>190.48</td><td>5.00</td><td>5,714.40</td></tr><tr><td>4</td><td>KHASKHAS (POPPYSEEDS)</td><td>12079100</td><td>1.00</td><td>4.00</td><td>547.62</td><td>5.00</td><td>2,190.48</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>76</td><td>Total</td><td colspan="2">27,733.38</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT KERNELS	08023200	1.00	10.00	923.81	5.00	9,238.10	2	ABJOSH	08062010	1.00	32.00	330.95	5.00	10,590.40	3	KISMIS SNR63/96 30.0/3	08062010	3.00	30.00	190.48	5.00	5,714.40	4	KHASKHAS (POPPYSEEDS)	12079100	1.00	4.00	547.62	5.00	2,190.48			Total	6	76	Total	27,733.38	
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Other Charges WAGAGE BARDANA 65.00 30.00				Other Charges 95.20 CGST TAX 695.71 SGST TAX 695.71 Net Amount 29,220.00																																																			
Amount In Words Rupees Twenty Nine Thousand Two Hundred Twenty 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>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>9,238.10</td><td>230.95</td><td>230.95</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>16,304.80</td><td>407.62</td><td>407.62</td></tr><tr><td>12079100</td><td>CGST 2.5%+SGST 2.5%</td><td>2,285.48</td><td>57.14</td><td>57.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023200	CGST 2.5%+SGST 2.5%	9,238.10	230.95	230.95	08062010	CGST 2.5%+SGST 2.5%	16,304.80	407.62	407.62	12079100	CGST 2.5%+SGST 2.5%	2,285.48	57.14	57.14																												
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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																																																			