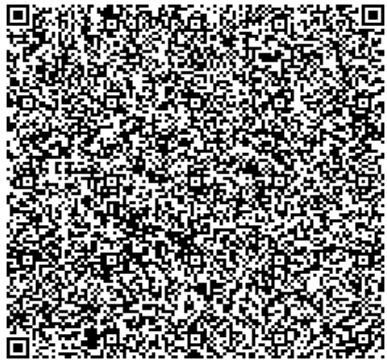


## TAX INVOICE

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. 3042 Dated 14/08/2024 Pymt Mode: CREDIT Transporter MANGAL TRANSPORT Vehicle No Delivery Station : GUDDA Broker S B BROKERS																																																													
IRN No 4615f975b184ab5383084b01b142e45d4e4b45736092f908d3f005f358a50848 ACK No 172415596401704 Date : 14/08/2024																																																															
Buyer <b>SURESH KIRANA STORE</b> BUS STANDJHUNJHUNU, GUDHA GORJIKA  GUDA Pin : 333012 State : Rajasthan Code : 08 Phone : GSTIN : 08ACNPA1361R1Z9 PAN No. ACNPA1361R																																																															
<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>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>6.00</td><td>866.67</td><td>5.00</td><td>5,200.02</td></tr><tr><td>2</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>6.00</td><td>780.95</td><td>5.00</td><td>4,685.70</td></tr><tr><td>3</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>5.00</td><td>357.14</td><td>12.00</td><td>1,785.70</td></tr><tr><td>4</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>3.00</td><td>2,095.24</td><td>5.00</td><td>6,285.72</td></tr><tr><td>5</td><td>KISMIS Ask126</td><td>08062010</td><td>1.00</td><td>10.00</td><td>200.00</td><td>5.00</td><td>2,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>30</td><td>Total</td><td colspan="2">19,957.14</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	1.00	6.00	866.67	5.00	5,200.02	2	CASHEW KERNELS	08013210	1.00	6.00	780.95	5.00	4,685.70	3	BADAM	08021200	1.00	5.00	357.14	12.00	1,785.70	4	CARADMOM	09083120	1.00	3.00	2,095.24	5.00	6,285.72	5	KISMIS Ask126	08062010	1.00	10.00	200.00	5.00	2,000.00			Total	5	30	Total	19,957.14	
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<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				<b>Other Charges</b> 55.26 CGST TAX 562.80 SGST TAX 562.80 <b>Net Amount</b> 21,138.00																																																											
Amount In Words Rupees Twenty One Thousand One Hundred Thirty Eight Only.																																																															
<b>Our Bankers :</b> 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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>9,885.72</td><td>247.14</td><td>247.14</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>1,785.70</td><td>107.14</td><td>107.14</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>6,285.72</td><td>157.14</td><td>157.14</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>2,055.00</td><td>51.38</td><td>51.38</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	9,885.72	247.14	247.14	08021200	CGST 6.0%+SGST 6.0%	1,785.70	107.14	107.14	09083120	CGST 2.5%+SGST 2.5%	6,285.72	157.14	157.14	08062010	CGST 2.5%+SGST 2.5%	2,055.00	51.38	51.38																															
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<b>Remarks:</b>																																																															
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																																																											