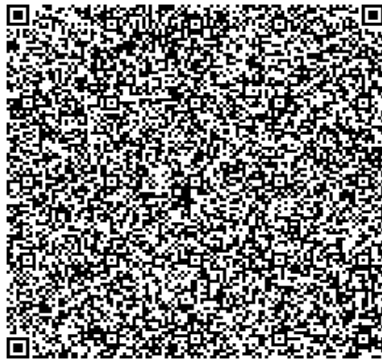


## TAX INVOICE

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. 2833 Dated 01/08/2024 Pymt Mode: CREDIT Transporter BHATIWAD Vehicle No Delivery Station : LAXMANGADH Broker S B BROKERS																																			
IRN No e503f265ce2018317b03708e6ee553c01a8d58337d82ff972771be7049eb4417 ACK No 172415511052352 Date : 01/08/2024																																							
Buyer <b>LAXMINARAYAN PUROHIT</b>  LAXMANGRAH Pin : 332311 State : Rajasthan Code : 08 Phone : GSTIN : 08BBWPP7123F1Z7 PAN No. BBWPP7123F																																							
<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>3.00</td><td>36.00</td><td>876.19</td><td>5.00</td><td>31,542.84</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>15.00</td><td>662.21</td><td>12.00</td><td>9,933.15</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>51</td><td>Total</td><td colspan="2">41,475.99</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	3.00	36.00	876.19	5.00	31,542.84	2	BADAM	08021200	1.00	15.00	662.21	12.00	9,933.15			Total	4	51	Total	41,475.99	
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<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				<table><tr><td>Other Charges</td><td>55.13</td></tr><tr><td>CGST TAX</td><td>1,385.94</td></tr><tr><td>SGST TAX</td><td>1,385.94</td></tr><tr><td><b>Net Amount</b></td><td><b>44,303.00</b></td></tr></table>				Other Charges	55.13	CGST TAX	1,385.94	SGST TAX	1,385.94	<b>Net Amount</b>	<b>44,303.00</b>																								
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Amount In Words Rupees Forty Four Thousand Three Hundred Three 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>31,597.84</td><td>789.95</td><td>789.95</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>9,933.15</td><td>595.99</td><td>595.99</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	31,597.84	789.95	789.95	08021200	CGST 6.0%+SGST 6.0%	9,933.15	595.99	595.99																	
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<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																																			