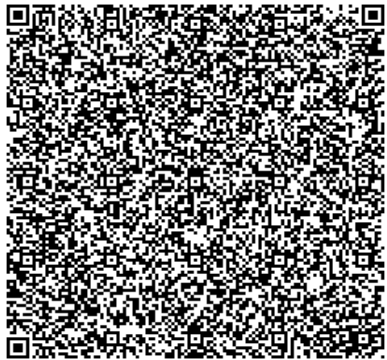


TAX INVOICE

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 2434 13/07/2024																											
				Pymt Mode: CREDIT Transporter RJ14GE8430 (VIJENDRA)KTC Vehicle No Delivery Station : JAIPUR Broker RAMESH JI GUPTA																											
IRN No 08e31bcc22117ce8125b1802eb148effac91e8ac3ef9025aed91f7b6a950dd83 ACK No 172415387292447 Date : 13/07/2024																															
Buyer KHANDELWAL TRADE CENTER SRI RAM NAGAR88NEAR ADARSH VIDHYA MANDIR SCHOOL, JHOTWARA, KALWAR ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08AHIPG0525D1ZV PAN No. AHIPG0525D																															
<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>742.86</td><td>5.00</td><td>7,428.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>10</td><td>Total</td><td colspan="2">7,428.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT KERNELS	08023200	1.00	10.00	742.86	5.00	7,428.60			Total	1	10	Total	7,428.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	WALNUT KERNELS	08023200	1.00	10.00	742.86	5.00	7,428.60																								
		Total	1	10	Total	7,428.60																									
Other Charges WAGAGE 5.00				<table><tr><td>Other Charges</td><td>4.72</td></tr><tr><td>CGST TAX</td><td>185.84</td></tr><tr><td>SGST TAX</td><td>185.84</td></tr><tr><td>Net Amount</td><td>7,805.00</td></tr></table>				Other Charges	4.72	CGST TAX	185.84	SGST TAX	185.84	Net Amount	7,805.00																
Other Charges	4.72																														
CGST TAX	185.84																														
SGST TAX	185.84																														
Net Amount	7,805.00																														
Amount In Words Rupees Seven Thousand Eight Hundred Five 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>7,433.60</td><td>185.84</td><td>185.84</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023200	CGST 2.5%+SGST 2.5%	7,433.60	185.84	185.84														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08023200	CGST 2.5%+SGST 2.5%	7,433.60	185.84	185.84																											
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																											