
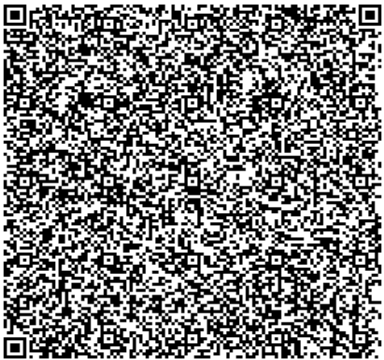


## TAX INVOICE

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. 3837 Dated 16/09/2024 Pymt Mode: CREDIT Transporter JAIPUR NEEMRANA GOLDENTRAI Vehicle No Delivery Station : NARNOL Broker															
IRN No daff853271193d1ae8ed55283b56398d5075a5047ea07506b39adb1b095ff93 ACK No 172415806500555 Date : 16/09/2024																	
Buyer <b>PUNJABI MISTHAN BHANDAR</b> SINGHANA ROADNARNAUL, NARNAUL  NARNOL Pin : 123001 State : Haryana Code : 06 Phone : GSTIN : 06AAOFP0169P1ZM PAN No. AAOFP0169P																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CASHEW KERNELS	08013210	3.00	30.00	1,000.00	5.00	30,000.00										
		Total	3	30	Total	30,000.00											
<b>Other Charges</b> BARDANA WAGAGE 30.00 45.00				Other Charges 75.25 IGST TAX 1,503.75 <b>Net Amount 31,579.00</b>													
Amount In Words Rupees Thirty One Thousand Five Hundred Seventy Nine Only.																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>08013210</td><td>IGST 5.0%</td><td>30,075.00</td><td></td><td>1,503.75</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08013210	IGST 5.0%	30,075.00		1,503.75
HSN Code	Tax Description	Assessable Value		IGST Value													
08013210	IGST 5.0%	30,075.00		1,503.75													
<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															