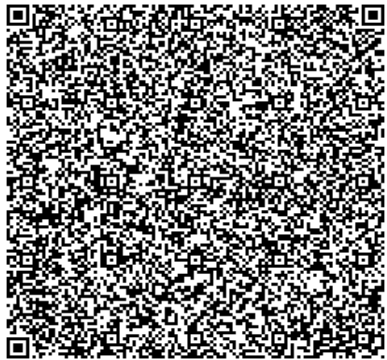


TAX INVOICE

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 1909 20/06/2024																																					
		Pymt Mode: CREDIT Transporter PRIYANKA Vehicle No Delivery Station : SHAHJAHANPUR Broker S D BROKERS																																					
IRN No 1545ad8886e5b3e87ef8095f82feea008fa153e13aedd54689371d2110364ca2 ACK No 172415230002588 Date : 20/06/2024																																							
Buyer SHIV CHARAN PYARE LAL MAIN MARKET, SHAHJAHANPUR, SHAHJAHANPUR, Alwar, Rajasthan, 301706 SHAHJAHANPUR Pin : 301706 State : Rajasthan Code : 08 Phone : GSTIN : 08ALAPG9541M1ZT PAN No. ALAPG9541M																																							
<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 INSHELL</td><td>08023100</td><td>2.00</td><td>20.00</td><td>733.33</td><td>5.00</td><td>14,666.60</td></tr><tr><td>2</td><td>WALNUT KERNALS</td><td>08023200</td><td>1.00</td><td>10.00</td><td>404.76</td><td>5.00</td><td>4,047.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>30</td><td>Total</td><td colspan="2">18,714.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT INSHELL	08023100	2.00	20.00	733.33	5.00	14,666.60	2	WALNUT KERNALS	08023200	1.00	10.00	404.76	5.00	4,047.60			Total	3	30	Total	18,714.20	
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		Total	3	30	Total	18,714.20																																	
Other Charges WAGAGE BARDANA 35.00 20.00				<table><tr><td>Other Charges</td><td>55.32</td></tr><tr><td>CGST TAX</td><td>469.24</td></tr><tr><td>SGST TAX</td><td>469.24</td></tr><tr><td>Net Amount</td><td>19,708.00</td></tr></table>				Other Charges	55.32	CGST TAX	469.24	SGST TAX	469.24	Net Amount	19,708.00																								
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Amount In Words Rupees Nineteen Thousand Seven Hundred Eight 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>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>14,666.60</td><td>366.67</td><td>366.67</td></tr><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>4,102.60</td><td>102.57</td><td>102.57</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	14,666.60	366.67	366.67	08023200	CGST 2.5%+SGST 2.5%	4,102.60	102.57	102.57																	
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08023200	CGST 2.5%+SGST 2.5%	4,102.60	102.57	102.57																																			
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																																			