
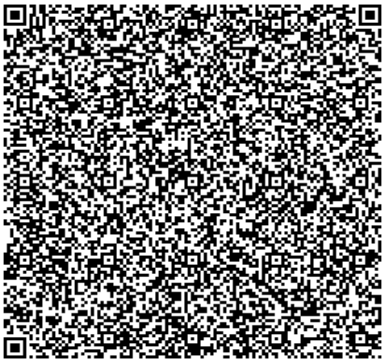


TAX INVOICE

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 4201 30/09/2024																																													
		Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GD8039 Delivery Station : JAIPUR Broker KRISHNA JI DANGAYAH																																													
IRN No e531413f37bacf234bb70c4a08c983310f01150a91ff77469812d117a a36d930 ACK No 172415905409265 Date : 30/09/2024																																															
Buyer AJEET SINGH BHAG SHING RAJAPARK JAIPUR Pin : 302004 State : Rajasthan Code : 08 Phone : GSTIN : 08AAGFA0437R1Z6 PAN No. AAGFA0437R																																															
<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>2.00</td><td>20.00</td><td>1,000.00</td><td>5.00</td><td>20,000.00</td></tr><tr><td>2</td><td>WALNUT KERNALS</td><td>08023200</td><td>4.00</td><td>40.00</td><td>576.19</td><td>5.00</td><td>23,047.60</td></tr><tr><td>3</td><td>DESICCATED COCONUT</td><td>08011100</td><td>2.00</td><td>50.00</td><td>99.05</td><td>5.00</td><td>4,952.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>8</td><td>110</td><td>Total</td><td colspan="2">48,000.10</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	2.00	20.00	1,000.00	5.00	20,000.00	2	WALNUT KERNALS	08023200	4.00	40.00	576.19	5.00	23,047.60	3	DESICCATED COCONUT	08011100	2.00	50.00	99.05	5.00	4,952.50			Total	8	110	Total	48,000.10	
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Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.14 CGST TAX 1,201.38 SGST TAX 1,201.38 Net Amount 50,458.00																																											
Amount In Words Rupees Fifty Thousand Four Hundred Fifty 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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>20,000.00</td><td>500.00</td><td>500.00</td></tr><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>23,047.60</td><td>576.19</td><td>576.19</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>5,007.50</td><td>125.19</td><td>125.19</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	20,000.00	500.00	500.00	08023200	CGST 2.5%+SGST 2.5%	23,047.60	576.19	576.19	08011100	CGST 2.5%+SGST 2.5%	5,007.50	125.19	125.19																				
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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																																											