
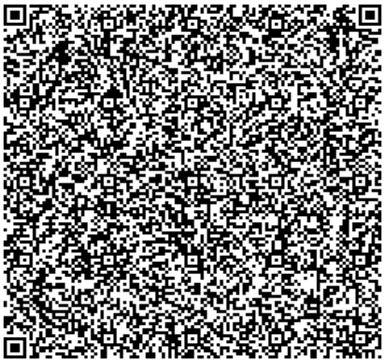


TAX INVOICE

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. 3074 Dated 16/08/2024 Pymt Mode: CREDIT Transporter BRAJESH Vehicle No Delivery Station : HINDOLI Broker BALLABH JI																																																													
IRN No f081aca4372b9de3fa07241221ba561690c744880af078eba9d6368d ecd24afd ACK No 172415604529747 Date : 16/08/2024																																																															
Buyer GHASILAL KISTHURCHAND HINDOLI Pin : 323023 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPJ3186E1ZO PAN No. ABHPJ3186E																																																															
<table><tr><th>SN.</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>666.67</td><td>5.00</td><td>13,333.40</td></tr><tr><td>2</td><td>PISTA[ROSTED]</td><td>20081920</td><td>1.00</td><td>3.00</td><td>794.64</td><td>12.00</td><td>2,383.92</td></tr><tr><td>3</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>16.00</td><td>404.76</td><td>5.00</td><td>6,476.16</td></tr><tr><td>4</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>10.00</td><td>771.43</td><td>5.00</td><td>7,714.30</td></tr><tr><td>5</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>1.00</td><td>10.00</td><td>380.95</td><td>5.00</td><td>3,809.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>59</td><td>Total</td><td colspan="2">33,717.28</td></tr></table>								SN.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	2.00	20.00	666.67	5.00	13,333.40	2	PISTA[ROSTED]	20081920	1.00	3.00	794.64	12.00	2,383.92	3	ABJOSH	08062010	1.00	16.00	404.76	5.00	6,476.16	4	CASHEW KERNELS	08013210	1.00	10.00	771.43	5.00	7,714.30	5	MURRA MIX MAKHANA	08134090	1.00	10.00	380.95	5.00	3,809.50			Total	6	59	Total	33,717.28	
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Other Charges WAGAGE BARDANA 80.00 50.00				Other Charges 130.46 CGST TAX 929.63 SGST TAX 929.63 Net Amount 35,707.00																																																											
Amount In Words Rupees Thirty Five Thousand Seven Hundred Seven 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>21,047.70</td><td>526.20</td><td>526.20</td></tr><tr><td>20081920</td><td>CGST 6.0%+SGST 6.0%</td><td>2,383.92</td><td>143.04</td><td>143.04</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>6,476.16</td><td>161.90</td><td>161.90</td></tr><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>3,939.50</td><td>98.49</td><td>98.49</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	21,047.70	526.20	526.20	20081920	CGST 6.0%+SGST 6.0%	2,383.92	143.04	143.04	08062010	CGST 2.5%+SGST 2.5%	6,476.16	161.90	161.90	08134090	CGST 2.5%+SGST 2.5%	3,939.50	98.49	98.49																															
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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																																																													