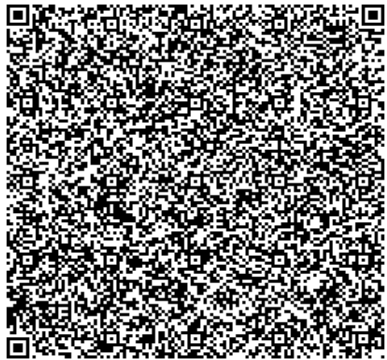


## TAX INVOICE

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. <b>954</b>		Dated <b>07/05/2024</b>																									
				Pymt Mode: <b>CREDIT</b> Transporter <b>VISHANU</b> Vehicle No Delivery Station : <b>BASSI</b> Broker <b>METHI BROKERS</b>																											
IRN No 77ad9c8c147c2fe56209a0782286365b33d88be28acfbaa591265aa2c39d9cb2 ACK No 172414943367652 Date : 07/05/2024																															
Buyer <b>LAXMI AND COMPANY</b>  BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AAKFL4976G1ZU PAN No. AAKFL4976G																															
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>CASHEW KERNELS</td><td>08013210</td><td>3.00</td><td>30.00</td><td>619.05</td><td>5.00</td><td>18,571.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>30</td><td>Total</td><td colspan="2">18,571.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	3.00	30.00	619.05	5.00	18,571.50			Total	3	30	Total	18,571.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CASHEW KERNELS	08013210	3.00	30.00	619.05	5.00	18,571.50																								
		Total	3	30	Total	18,571.50																									
<b>Other Charges</b> WAGAGE BARDANA 45.00 30.00				<table border="1"><tr><td>Other Charges</td><td>75.18</td></tr><tr><td>CGST TAX</td><td>466.16</td></tr><tr><td>SGST TAX</td><td>466.16</td></tr><tr><td><b>Net Amount</b></td><td><b>19,579.00</b></td></tr></table>				Other Charges	75.18	CGST TAX	466.16	SGST TAX	466.16	<b>Net Amount</b>	<b>19,579.00</b>																
Other Charges	75.18																														
CGST TAX	466.16																														
SGST TAX	466.16																														
<b>Net Amount</b>	<b>19,579.00</b>																														
Amount In Words <b>Rupees Nineteen Thousand Five Hundred Seventy Nine Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>18,646.50</td><td>466.16</td><td>466.16</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	18,646.50	466.16	466.16														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	18,646.50	466.16	466.16																											
<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																											