
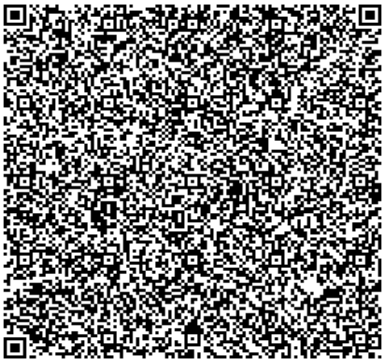


TAX INVOICE

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. 3501 Dated 03/09/2024 Pymt Mode: CREDIT Transporter Shiv Golden Transport Co. Vehicle No Delivery Station : NAWALGARH Broker S B BROKERS																																					
IRN No 87c569cc3ac31ac998ad666b148505a33f360c0bca2b8d4e2f479309d7b7c7e1 ACK No 172415717233272 Date : 03/09/2024																																							
Buyer R K TRADERS NAVALGARH Pin : 333042 State : Rajasthan Code : 08 Phone : GSTIN : 08AGBPJ3845R1ZV PAN No. AGBPJ3845R																																							
<table><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>SONTH</td><td>09101190</td><td>30.00</td><td>0.00</td><td>245.24</td><td>5.00</td><td>7,357.20</td></tr><tr><td>2</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>10.00</td><td>847.62</td><td>5.00</td><td>8,476.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>31</td><td>10</td><td>Total</td><td colspan="2">15,833.40</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SONTH	09101190	30.00	0.00	245.24	5.00	7,357.20	2	CASHEW KERNELS	08013210	1.00	10.00	847.62	5.00	8,476.20			Total	31	10	Total	15,833.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	SONTH	09101190	30.00	0.00	245.24	5.00	7,357.20																																
2	CASHEW KERNELS	08013210	1.00	10.00	847.62	5.00	8,476.20																																
		Total	31	10	Total	15,833.40																																	
Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.18 CGST TAX 397.21 SGST TAX 397.21 Net Amount 16,683.00																																			
Amount In Words Rupees Sixteen Thousand Six Hundred Eighty Three Only.																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><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>09101190</td><td>CGST 2.5%+SGST 2.5%</td><td>7,357.20</td><td>183.93</td><td>183.93</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>8,531.20</td><td>213.28</td><td>213.28</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09101190	CGST 2.5%+SGST 2.5%	7,357.20	183.93	183.93	08013210	CGST 2.5%+SGST 2.5%	8,531.20	213.28	213.28																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
09101190	CGST 2.5%+SGST 2.5%	7,357.20	183.93	183.93																																			
08013210	CGST 2.5%+SGST 2.5%	8,531.20	213.28	213.28																																			
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																																					