
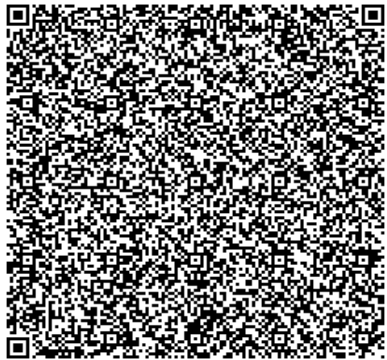


TAX INVOICE

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. 3936 Dated 19/09/2024																													
		Pymt Mode: CREDIT Transporter VIJAY LAXMI ROADLINES Vehicle No Delivery Station : BHIWARI Broker S B BROKERS																													
IRN No 6247524b5ee1390bbfbee03ffa4c367cd310be55bd7d21bd6680313fe64a9d61 ACK No 172415829508486 Date : 19/09/2024																															
Buyer SOHAN LAL AGARWAL AND SONS BHIWARI																															
BHIWARI Pin : 301019 State : Rajasthan Code : 08 Phone : GSTIN : 08ABECS6744B1ZD PAN No. ABECS6744B																															
<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>WALNUT KERNELS</td><td>08023200</td><td>1.00</td><td>10.00</td><td>552.38</td><td>5.00</td><td>5,523.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>10</td><td>Total</td><td colspan="2">5,523.80</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT KERNELS	08023200	1.00	10.00	552.38	5.00	5,523.80			Total	1	10	Total	5,523.80	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	WALNUT KERNELS	08023200	1.00	10.00	552.38	5.00	5,523.80																								
		Total	1	10	Total	5,523.80																									
Other Charges WAGAGE BARDANA 30.00 10.00				<table border="1"><tr><td>Other Charges</td><td>40.00</td></tr><tr><td>CGST TAX</td><td>139.10</td></tr><tr><td>SGST TAX</td><td>139.10</td></tr><tr><td>Net Amount</td><td>5,842.00</td></tr></table>				Other Charges	40.00	CGST TAX	139.10	SGST TAX	139.10	Net Amount	5,842.00																
Other Charges	40.00																														
CGST TAX	139.10																														
SGST TAX	139.10																														
Net Amount	5,842.00																														
Amount In Words Rupees Five Thousand Eight Hundred Forty Two Only.																															
Our Bankers : 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>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>5,563.80</td><td>139.10</td><td>139.10</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023200	CGST 2.5%+SGST 2.5%	5,563.80	139.10	139.10														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08023200	CGST 2.5%+SGST 2.5%	5,563.80	139.10	139.10																											
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																											