
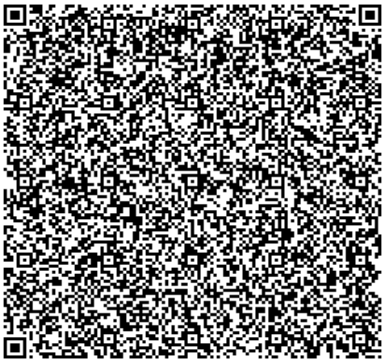


## TAX INVOICE

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. 3513 Dated 03/09/2024 Pymt Mode: CREDIT Transporter TEJDEEP Vehicle No Delivery Station : SUJANGAD Broker KALURAM JI PRAJAPAT															
IRN No a23c8399ccd4fa009627c33d35e1ff59f09be5b313468e6a38b6db7e30f49304 ACK No 172415720014349 Date : 03/09/2024																	
Buyer <b>SHIV SHAKITI RETAIL MART</b>  SUJANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08CKGPB6730C1ZK PAN No. CKGPB6730C																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	WALNUT KERNELS	08023200	1.00	20.00	495.24	5.00	9,904.80										
		Total	1	20	Total	9,904.80											
<b>Other Charges</b> WAGAGE BARDANA 30.00 10.00				Other Charges 39.96 CGST TAX 248.62 SGST TAX 248.62 <b>Net Amount 10,442.00</b>													
Amount In Words Rupees Ten Thousand Four Hundred Forty Two Only.																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>9,944.80</td><td>248.62</td><td>248.62</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023200	CGST 2.5%+SGST 2.5%	9,944.80	248.62	248.62
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08023200	CGST 2.5%+SGST 2.5%	9,944.80	248.62	248.62													
<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													