
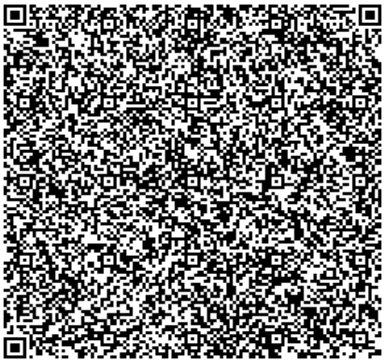


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>		<p>Invoice No.      Dated</p> <p><b>6117</b>      <b>30/11/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>SHAH PURA KOTHPUTLI</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>KOTPUTLI</b></p> <p>Broker <b>GIRVAR JI</b></p>																													
<p>IRN No      <b>fc07251649e358f2aa39d6dcfbb393d649c55cec1ef2c9b07d4e410e9f0b0567</b></p> <p>ACK No      <b>172416330318555</b>      Date : <b>30/11/2024</b></p> <p>Buyer</p> <p><b>HARI RAM BRIJESH KUMAR</b></p> <p><b>N.H.8KOTPUTLI, KOTPUTLI</b></p> <p><b>KOTPUTLI</b>      Pin : <b>303108</b>      State : <b>Rajasthan</b>      Code : <b>08</b></p> <p>Phone :</p> <p>GSTIN :      <b>08AGCPS8659R1Z7</b>      PAN No.      <b>AGCPS8659R</b></p>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>WALNUT KERNELS</td> <td style="text-align: center;">08023200</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">10.00</td> <td style="text-align: right;">1,114.29</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">11,142.90</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>1</b></td> <td style="text-align: center;"><b>10</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">11,142.90</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT KERNELS	08023200	1.00	10.00	1,114.29	5.00	11,142.90			Total	<b>1</b>	<b>10</b>	Total		11,142.90
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<p>Amount In Words <b>Rupees Eleven Thousand Seven Hundred Forty Two Only.</b></p>																															
<p><u><b>Our Bankers :</b></u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08023200</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">11,182.90</td> <td style="text-align: right;">279.57</td> <td style="text-align: right;">279.57</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023200	CGST 2.5%+SGST 2.5%	11,182.90	279.57	279.57														
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<p><u><b>Remarks:</b></u></p> <p><u><b>Terms :</b></u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>																															
<p><b>For SHRI BALAJI TRADING COMPANY</b></p> <p>Authorised Signatory</p>																															