
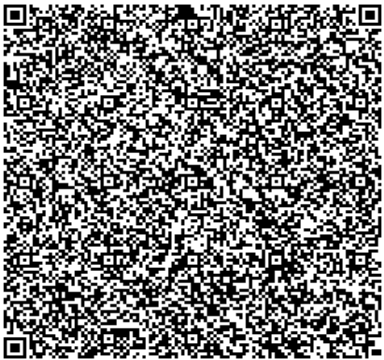


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</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 : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>		<p>Invoice No. Dated</p> <p>5663 16/11/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter K.R. GOLDAN TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : RAISINGHNAGAR</p> <p>Broker AMIT MUKESH JI AGARWAL,CHOMU</p>																													
<p>IRN No ced8977d1299cf37f627500402b57bc623d6c423e7569dd0895191616543df13</p> <p>ACK No 172416236323516 Date : 16/11/2024</p>																															
<p>Buyer</p> <p>TARA CHAND MUNI LAL.</p> <p>TARA CHAND MUNI LALSHOP NO. 30 1/2</p> <p>SHARE WEST SIDEIRaisinghnagar, TM</p> <p>AND SABJI MANDI</p> <p>RAISINGHNAGAR Pin : 335051 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AUXPG6450D1ZD PAN No. AUXPG6450D</p>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>10.00</td> <td>100.00</td> <td>819.05</td> <td>5.00</td> <td>81,905.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>10</td> <td>100</td> <td>Total</td> <td></td> <td>81,905.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	10.00	100.00	819.05	5.00	81,905.00			Total	10	100	Total		81,905.00
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<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>150.00 100.00</p>					<p>Other Charges 250.24</p> <p>CGST TAX 2,053.88</p> <p>SGST TAX 2,053.88</p> <p>Net Amount 86,263.00</p>																										
<p>Amount In Words Rupees Eighty Six Thousand Two Hundred Sixty Three Only.</p>																															
<p><u>Our Bankers :</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>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>82,155.00</td> <td>2,053.88</td> <td>2,053.88</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	82,155.00	2,053.88	2,053.88														
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<p><u>Terms :</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>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																										