
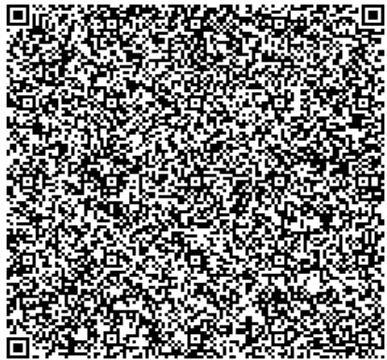


## TAX INVOICE

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>3164</b>      <b>22/08/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>SHYAM LOGISTICK</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>RANOLI</b></p> <p>Broker <b>BHAGWAN JI LADDHA</b></p>																										
<p>IRN No      7a8e3957cc8e6c67db653c5707b4160bae463df23a4f713238107bd5b3fab272</p> <p>ACK No      172415635845791      Date : 22/08/2024</p>																															
<p>Buyer</p> <p><b>SUBODH TRADERS</b></p> <p><b>NEARD JAIN</b></p> <p><b>AUSHADHALAYADANTARAMGARH, RANOLI</b></p> <p><b>RANOLI</b>      Pin : <b>332403</b>      State : <b>Rajasthan</b>      Code : <b>08</b></p> <p>Phone :</p> <p>GSTIN : <b>08AKSPJ4764E1ZS</b>      PAN No. <b>AKSPJ4764E</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: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CASHEW KERNELS</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">12.00</td> <td style="text-align: center;">780.95</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">9,371.40</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>12</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">9,371.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	1.00	12.00	780.95	5.00	9,371.40			Total	<b>1</b>	<b>12</b>	Total		9,371.40
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<p>Amount In Words <b>Rupees Nine Thousand Eight Hundred Seventy One 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: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">9,401.40</td> <td style="text-align: center;">235.04</td> <td style="text-align: center;">235.04</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	9,401.40	235.04	235.04														
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<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>																										