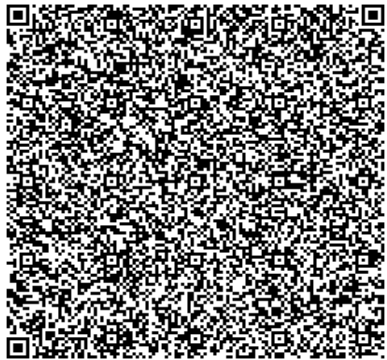


## TAX INVOICE

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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No. <b>3866</b> Dated <b>17/09/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>SHYAM LOGISTICK</b> Vehicle No Delivery Station : <b>RANOLI</b> Broker <b>BHAGWAN JI LADDHA</b>																													
IRN No <b>a8953ed30a20ea28f39568924369738b1fb465d254c62b21e954474e</b> c4b7c27a ACK No <b>172415813091143</b> Date : <b>17/09/2024</b>																															
Buyer <b>SUBODH TRADERS</b> <b>NEARD JAIN</b> <b>AUSHADHALAYADANTARAMGARH, RANOLI</b>  <b>RANOLI</b> Pin : <b>332403</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AKSPJ4764E1ZS</b> PAN No. <b>AKSPJ4764E</b>																															
<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>CASHEW KERNELS</td><td>08013210</td><td>2.00</td><td>24.00</td><td>828.57</td><td>5.00</td><td>19,885.68</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>24</td><td>Total</td><td colspan="2">19,885.68</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	2.00	24.00	828.57	5.00	19,885.68			Total	2	24	Total	19,885.68	
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<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				<table border="1"><tr><td>Other Charges</td><td>55.28</td></tr><tr><td>CGST TAX</td><td>498.52</td></tr><tr><td>SGST TAX</td><td>498.52</td></tr><tr><td><b>Net Amount</b></td><td><b>20,938.00</b></td></tr></table>				Other Charges	55.28	CGST TAX	498.52	SGST TAX	498.52	<b>Net Amount</b>	<b>20,938.00</b>																
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Amount In Words <b>Rupees Twenty Thousand Nine Hundred Thirty Eight Only.</b>																															
<b>Our Bankers :</b> 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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>19,940.68</td><td>498.52</td><td>498.52</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	19,940.68	498.52	498.52														
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<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																													