
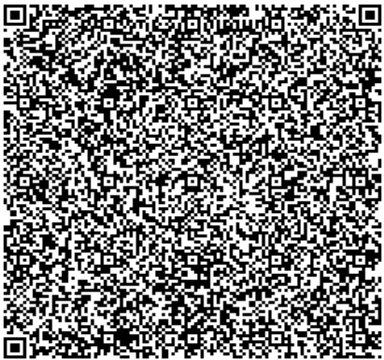


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY 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. 6330 Dated 06/12/2024 Pymt Mode: CREDIT Transporter AMAR FRET CARRIER Vehicle No Delivery Station : THODARAISINGH Broker BALLABH JI																																													
IRN No faf4c315c057332746abd654aa8e76cf4146164621b7604d20fa8a8c7210f013 ACK No 172416377171737 Date : 06/12/2024																																															
Buyer ANKIT TRADERS THODARAISINGH Pin : 304505 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPJ4408K1ZK PAN No. ABHPJ4408K																																															
<table><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>CHUWARA Gross Wt : 50.900 Bardana Wt : 0.500 50.9-0.5</td><td>08041030</td><td>1.00</td><td>50.40</td><td>53.57</td><td>12.00</td><td>2,699.93</td></tr><tr><td>2</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>7.00</td><td>685.71</td><td>5.00</td><td>4,799.97</td></tr><tr><td>3</td><td>CHUWARA Gross Wt : 102.000 Bardana Wt : 1.000 102.0-1.0</td><td>08041030</td><td>1.00</td><td>101.00</td><td>51.34</td><td>12.00</td><td>5,185.34</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>158.400</td><td>Total</td><td colspan="2">12,685.24</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA Gross Wt : 50.900 Bardana Wt : 0.500 50.9-0.5	08041030	1.00	50.40	53.57	12.00	2,699.93	2	CASHEW KERNELS	08013210	1.00	7.00	685.71	5.00	4,799.97	3	CHUWARA Gross Wt : 102.000 Bardana Wt : 1.000 102.0-1.0	08041030	1.00	101.00	51.34	12.00	5,185.34			Total	3	158.400	Total	12,685.24	
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Other Charges WAGAGE BARDANA 70.00 60.00				Other Charges 130.02 CGST TAX 596.37 SGST TAX 596.37 Net Amount 14,008.00																																											
Amount In Words Rupees Fourteen Thousand Eight Only.																																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><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>08041030</td><td>CGST 6.0%+SGST 6.0%</td><td>7,885.27</td><td>473.12</td><td>473.12</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>4,929.97</td><td>123.25</td><td>123.25</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08041030	CGST 6.0%+SGST 6.0%	7,885.27	473.12	473.12	08013210	CGST 2.5%+SGST 2.5%	4,929.97	123.25	123.25																									
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Terms : 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.				For SHRI BALAJI TRADING COMPANY Authorised Signatory																																											