
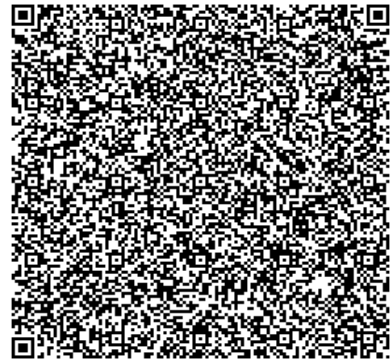


## TAX INVOICE

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.      Dated <b>3233</b> <b>24/08/2024</b>																																			
Pymt Mode: <b>CREDIT</b> Transporter <b>SALASAR TRANSPORT</b> Vehicle No Delivery Station : <b>UDAIPURWATI</b> Broker																																							
IRN No <b>bef107dede7543214c68292c3790eabf52039ec7fbe7b421b8acd9741fb6c4d7</b> ACK No <b>172415647912607</b> Date : <b>24/08/2024</b>																																							
Buyer <b>DINESH TRADING COMPANY,UDAIPURWATI</b>  <b>UDAIPURWATI</b> Pin : <b>333307</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BCOPP6158H1Z0</b> PAN No. <b>BCOPP6158H</b>																																							
<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>1.00</td> <td>12.00</td> <td>719.05</td> <td>5.00</td> <td>8,628.60</td> </tr> <tr> <td>2</td> <td>CASHEW KERNELS</td> <td>08013210</td> <td>1.00</td> <td>12.00</td> <td>804.76</td> <td>5.00</td> <td>9,657.12</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>2</b></td> <td><b>24</b></td> <td>Total</td> <td colspan="2">18,285.72</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	1.00	12.00	719.05	5.00	8,628.60	2	CASHEW KERNELS	08013210	1.00	12.00	804.76	5.00	9,657.12			Total	<b>2</b>	<b>24</b>	Total	18,285.72	
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<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00					Other Charges      55.24 CGST TAX      458.52 SGST TAX      458.52 <b>Net Amount      19,258.00</b>																																		
Amount In Words <b>Rupees Nineteen Thousand Two Hundred Fifty Eight Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<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>18,340.72</td> <td>458.52</td> <td>458.52</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	18,340.72	458.52	458.52																						
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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																																							