


## 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					Invoice No. <b>3825</b> Dated <b>16/09/2024</b>		
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GE4468</b> Delivery Station : <b>NAGAL JAISA BORA</b> Broker <b>JUGAL JI KHUTETA</b>		
Buyer <b>JHALANI TRADING COMPANY</b>  <b>NAGANL JAISA BORA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CASHEW KERNELS	08013210	1.00	12.00	800.00	5.00	9,600.00	
2	BADAM	08021200	1.00	25.00	625.00	12.00	15,625.00	
3	KISMIS	08062010	1.00	10.00	176.19	5.00	1,761.90	
4	10.0 KISMIS Try 12.0	08062010	1.00	12.00	204.76	5.00	2,457.12	
Total			<b>4</b>	<b>59</b>	Total			29,444.02

<b>Other Charges</b> WAGAGE 20.00	Other Charges 20.02 CGST TAX 1,283.48 SGST TAX 1,283.48 <b>Net Amount 32,031.00</b>
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Amount In Words **Rupees Thirty Two Thousand Thirty One Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK A/C No.: 8545272760  
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	9,600.00	240.00	240.00
08021200	CGST 6.0%+SGST 6.0%	15,625.00	937.50	937.50
08062010	CGST 2.5%+SGST 2.5%	4,239.02	105.98	105.98

**Remarks:**

**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