
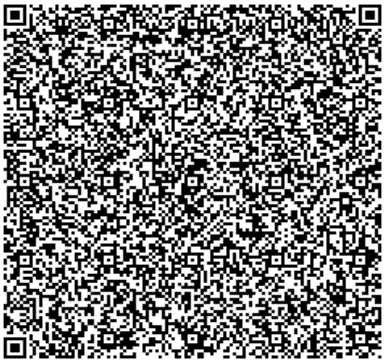


TAX INVOICE

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. 5350 Dated 07/11/2024 Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS																																													
IRN No c07fe745d61b71deb6ffec7cb32651f2bf47b264d4155ce2aa0e09f9ef9ea1 ACK No 172416174121977 Date : 07/11/2024																																															
Buyer K B TRADING COMPANY BANSHIDHAR NAGARBASSI, SAMBHARIYA ROAD BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AHZPG7960K1ZE PAN No. AHZPG7960K																																															
<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>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>12.00</td><td>814.29</td><td>5.00</td><td>9,771.48</td></tr><tr><td>2</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>12.00</td><td>842.86</td><td>5.00</td><td>10,114.32</td></tr><tr><td>3</td><td>CASHEW KERNELS</td><td>08013210</td><td>2.00</td><td>20.00</td><td>795.24</td><td>5.00</td><td>15,904.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>44</td><td>Total</td><td colspan="2">35,790.60</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	1.00	12.00	814.29	5.00	9,771.48	2	CASHEW KERNELS	08013210	1.00	12.00	842.86	5.00	10,114.32	3	CASHEW KERNELS	08013210	2.00	20.00	795.24	5.00	15,904.80			Total	4	44	Total	35,790.60	
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Other Charges WAGAGE BARDANA 65.00 40.00				Other Charges 104.60 CGST TAX 897.40 SGST TAX 897.40 Net Amount 37,690.00																																											
Amount In Words Rupees Thirty Seven Thousand Six Hundred Ninety 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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>35,895.60</td><td>897.40</td><td>897.40</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	35,895.60	897.40	897.40																														
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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																																											