
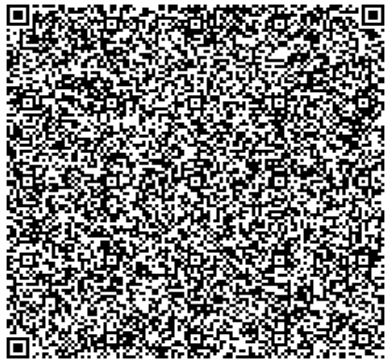


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p>				Invoice No. 3991 Dated 21/09/2024																																											
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter MANGAL TRANSPORT Vehicle No Delivery Station : GUDDA Broker S B BROKERS																																											
IRN No f5ccd17a18b7307aece53afdf3134ef51b7ec1c84c5506e55ce3a275d373370 ACK No 172415841993862 Date : 21/09/2024																																															
Buyer SURESH KIRANA STORE BUS STANDJHUNJHUNU, GUDHA GORJIKA GUDA Pin : 333012 State : Rajasthan Code : 08 Phone : GSTIN : 08ACNPA1361R1Z9 PAN No. ACNPA1361R																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">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>838.10</td> <td>5.00</td> <td>10,057.20</td> </tr> <tr> <td>2</td> <td>CASHEW KERNELS</td> <td>08013210</td> <td>1.00</td> <td>12.00</td> <td>866.67</td> <td>5.00</td> <td>10,400.04</td> </tr> <tr> <td>3</td> <td>CASHEW KERNELS</td> <td>08013210</td> <td>1.00</td> <td>6.00</td> <td>704.76</td> <td>5.00</td> <td>4,228.56</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>3</td> <td>30</td> <td colspan="2" style="text-align: right;">Total</td> <td>24,685.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	1.00	12.00	838.10	5.00	10,057.20	2	CASHEW KERNELS	08013210	1.00	12.00	866.67	5.00	10,400.04	3	CASHEW KERNELS	08013210	1.00	6.00	704.76	5.00	4,228.56			Total	3	30	Total		24,685.80
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Other Charges WAGAGE BARDANA 35.00 20.00					Other Charges 55.16 CGST TAX 618.52 SGST TAX 618.52 Net Amount 25,978.00																																										
Amount In Words Rupees Twenty Five Thousand Nine Hundred Seventy Eight Only.																																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>24,740.80</td> <td>618.52</td> <td>618.52</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	24,740.80	618.52	618.52																														
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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																																											