


## 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>6425</b> Dated <b>09/12/2024</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 <b>SHRI JI TRANSPORT</b> Vehicle No Delivery Station : <b>MALPURA</b> Broker <b>BALLABH JI</b>	
Buyer <b>MANISH KUMAR AND COMPANY</b>  <b>MALPURA</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	747.62	5.00	8,971.44
2	KISMIS YBK121 20.0/2	08062010	2.00	20.00	200.00	5.00	4,000.00
3	KISMIS TGC51 20.0/2	08062010	2.00	20.00	219.05	5.00	4,381.00
4	KISMIS CSA30 20.0/2	08062010	2.00	20.00	185.71	5.00	3,714.20
		<b>Total</b>	<b>7</b>	<b>72</b>	<b>Total</b>	<b>21,066.64</b>	

<b>Other Charges</b> WAGAGE      BARDANA 65.00      20.00		Other Charges      84.76 CGST TAX      528.80 SGST TAX      528.80 <b>Net Amount      22,209.00</b>	
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Amount In Words **Rupees Twenty Two Thousand Two Hundred Nine 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%	8,971.44	224.29	224.29
08062010	CGST 2.5%+SGST 2.5%	12,180.20	304.51	304.51

**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