
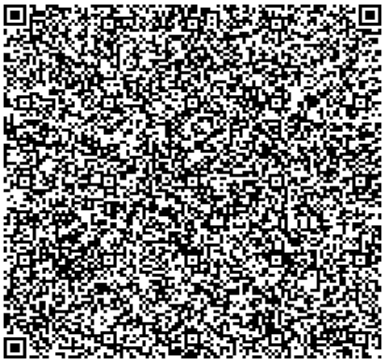


TAX INVOICE

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. 3498 Dated 03/09/2024 Pymt Mode: CREDIT Transporter JAGDAMBA METHA CARRIERS Vehicle No Delivery Station : HANUMANGADH Broker AMIT MUKESH JI AGARWAL,CHOMU																																					
IRN No c7abab8b878aa64bf92502210b6aa109b30bd20e48e939f9ae284fea347c6983 ACK No 172415717094460 Date : 03/09/2024																																							
Buyer KRISHNA TRADING COMPANY. SHOP NO 7DHAN MANDI ROAD, SUBHASH CHOWK HANUMANGARH Pin : 335513 State : Rajasthan Code : 08 Phone : GSTIN : 08DNTDPD9653M1Z1 PAN No. DNTDPD9653M																																							
<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>MURRA MIX MAKHANA</td><td>08134090</td><td>3.00</td><td>30.00</td><td>400.00</td><td>5.00</td><td>12,000.00</td></tr><tr><td>2</td><td>CASHEW KERNELS</td><td>08013210</td><td>3.00</td><td>30.00</td><td>476.19</td><td>5.00</td><td>14,285.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>60</td><td>Total</td><td colspan="2">26,285.70</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	3.00	30.00	400.00	5.00	12,000.00	2	CASHEW KERNELS	08013210	3.00	30.00	476.19	5.00	14,285.70			Total	6	60	Total	26,285.70	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	MURRA MIX MAKHANA	08134090	3.00	30.00	400.00	5.00	12,000.00																																
2	CASHEW KERNELS	08013210	3.00	30.00	476.19	5.00	14,285.70																																
		Total	6	60	Total	26,285.70																																	
Other Charges WAGAGE 90.00				<table><tr><td>Other Charges</td><td>89.52</td></tr><tr><td>CGST TAX</td><td>659.39</td></tr><tr><td>SGST TAX</td><td>659.39</td></tr><tr><td>Net Amount</td><td>27,694.00</td></tr></table>				Other Charges	89.52	CGST TAX	659.39	SGST TAX	659.39	Net Amount	27,694.00																								
Other Charges	89.52																																						
CGST TAX	659.39																																						
SGST TAX	659.39																																						
Net Amount	27,694.00																																						
Amount In Words Rupees Twenty Seven Thousand Six Hundred Ninety Four 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>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>12,090.00</td><td>302.25</td><td>302.25</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>14,285.70</td><td>357.14</td><td>357.14</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	12,090.00	302.25	302.25	08013210	CGST 2.5%+SGST 2.5%	14,285.70	357.14	357.14																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08134090	CGST 2.5%+SGST 2.5%	12,090.00	302.25	302.25																																			
08013210	CGST 2.5%+SGST 2.5%	14,285.70	357.14	357.14																																			
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																																					