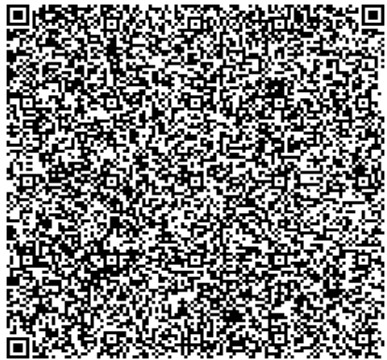


TAX INVOICE

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. Dated 8427 14/02/2025 | | |
| Buyer PARASMAL NIHALCHAND CHAKSU Pin : 303910 State : Rajasthan Code : 08 Phone : GSTIN : 08ADFPJ2019N1ZH PAN No. ADFPJ2019N | | | | | Pymt Mode: CREDIT Transporter GANNI TRANSPORT Vehicle No Delivery Station : CHAKSU Broker RAMLAL JI CHODHARY | | |
| IRN No 44da2326e4590b5fc39037eaf8d04f24a11314b6550de82714014935a8b366d3 ACK No 172516848398116 Date : 14/02/2025 | | | | |  | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|--------------|----------|-----------|--------------|----------|------------------|
| 1 | CASHEW KERNELS | 08013210 | 2.00 | 24.00 | 742.86 | 5.00 | 17,828.64 |
| 2 | BADAM | 08021200 | 2.00 | 50.00 | 625.00 | 12.00 | 31,250.00 |
| | | Total | 4 | 74 | Total | | 49,078.64 |

| | |
|---|---|
| Other Charges WAGAGE BARDANA 70.00 40.00 | Other Charges 110.42 CGST TAX 2,323.47 SGST TAX 2,323.47 Net Amount 53,836.00 |
|---|---|

Amount In Words **Rupees Fifty Three Thousand Eight Hundred Thirty Six Only.**

| <u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">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 style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">17,938.64</td> <td style="text-align: right;">448.47</td> <td style="text-align: right;">448.47</td> </tr> <tr> <td style="text-align: center;">08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: right;">31,250.00</td> <td style="text-align: right;">1,875.00</td> <td style="text-align: right;">1,875.00</td> </tr> </tbody> </table> | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 17,938.64 | 448.47 | 448.47 | 08021200 | CGST 6.0%+SGST 6.0% | 31,250.00 | 1,875.00 | 1,875.00 |
|---|---|------------------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|----------|---------------------|-----------|----------|----------|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | |
| 08013210 | CGST 2.5%+SGST 2.5% | 17,938.64 | 448.47 | 448.47 | | | | | | | | | | | | |
| 08021200 | CGST 6.0%+SGST 6.0% | 31,250.00 | 1,875.00 | 1,875.00 | | | | | | | | | | | | |

| | |
|--|--|
| <u>Remarks:</u> <u>Terms :</u> 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 Authorized Signatory |
|--|--|