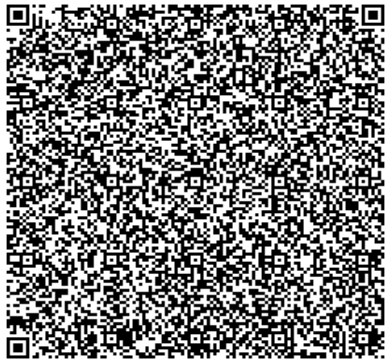


## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b>				Invoice No. <b>8039</b> Dated <b>29/01/2025</b>			
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Pymt Mode: <b>CREDIT</b>			
Phone: 9829979588,9314960364				Transporter <b>SHYAM CARIYER</b>			
FSSAI LIC.No: 12221026000852				Vehicle No			
State : <b>Rajasthan</b> State Code : <b>08</b>				Delivery Station : <b>CHOMU</b>			
GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Broker <b>Raghunath Ji Dalal</b>			
IRN No <b>0f323793bf2317293905d62ef80593effc483b33467791ecbc84872e1dc437d1</b>							
ACK No <b>172516731459096</b> Date : <b>29/01/2025</b>							
Buyer <b>K D AND COMPANY,MORIJA ROAD</b>							
CHOMU Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b>							
Phone :							
GSTIN : <b>08AEQPG1696E1Z9</b> PAN No. <b>AEQPG1696E</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	676.19	5.00	13,523.80
		Total	2	20	Total	13,523.80	
<b>Other Charges</b>				<b>Other Charges</b> 50.50			
WAGAGE BARDANA				CGST TAX 339.35			
30.00 20.00				SGST TAX 339.35			
				<b>Net Amount</b> 14,253.00			
Amount In Words <b>Rupees Fourteen Thousand Two Hundred Fifty Three Only.</b>							
<b>Our Bankers :</b> 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%		13,573.80	339.35	339.35	
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory			