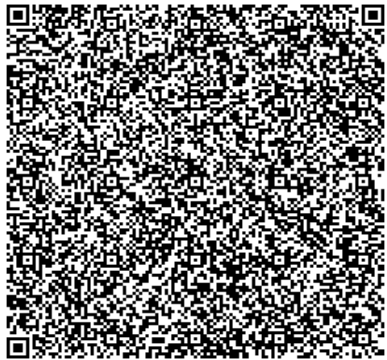


TAX INVOICE

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 8555 18/02/2025 | | |
| Buyer K B TRADING COMPANY BANSHIDHAR NAGARBASSI, SAMBHARIYA ROAD BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AHZPG7960K1ZE PAN No. AHZPG7960K | | | | | Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS | | |
| IRN No 2907f8fd8bf940f2d38a92354766dfe48569653b6336994555e099d1cefad0af ACK No 172516872173248 Date : 18/02/2025 | | | | |  | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1 | CASHEW KERNELS | 08013210 | 1.00 | 12.00 | 790.48 | 5.00 | 9,485.76 |
| | | Total | 1 | 12 | Total | | 9,485.76 |

| | |
|---|--|
| Other Charges WAGAGE BARDANA 35.00 20.00 | Other Charges 55.20 CGST TAX 238.52 SGST TAX 238.52 Net Amount 10,018.00 |
|---|--|

Amount In Words **Rupees Ten Thousand Eighteen 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% | 9,540.76 | 238.52 | 238.52 |

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