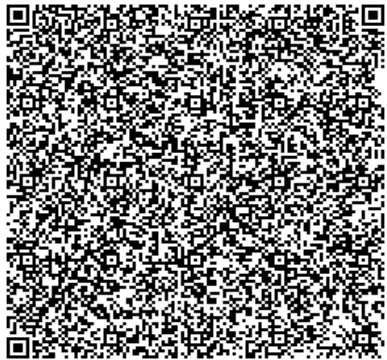


TAX INVOICE

Original

SHRI BALAJI TRADING COMPANY					Invoice No. 7937		Dated 25/01/2025																																									
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT																																											
Phone: 9829979588,9314960364					Transporter VISHANU																																											
FSSAI LIC.No: 12221026000852					Vehicle No																																											
State : Rajasthan State Code : 08					Delivery Station : BASSI																																											
GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Broker METHI BROKERS																																											
IRN No db76b0b77afaeef247ba59eba17b9c891a877f6763ef9bc87980c98085da9156 ACK No 172516705406961 Date : 25/01/2025																																																
Buyer RAMBABU VINOD KUMAR																																																
BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AERPD4309L1Z8 PAN No. AERPD4309L																																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>CASHEW KERNELS</td> <td>08013210</td> <td>1.00</td> <td>12.00</td> <td>795.24</td> <td>5.00</td> <td>9,542.88</td> </tr> <tr> <td>2</td> <td>ABJOSH</td> <td>08062010</td> <td>1.00</td> <td>30.00</td> <td>233.33</td> <td>5.00</td> <td>6,999.90</td> </tr> <tr> <td>3</td> <td>BLACK PEPPER</td> <td>09041130</td> <td>1.00</td> <td>60.00</td> <td>330.95</td> <td>5.00</td> <td>19,857.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>102</td> <td>Total</td> <td colspan="2">36,399.78</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	1.00	12.00	795.24	5.00	9,542.88	2	ABJOSH	08062010	1.00	30.00	233.33	5.00	6,999.90	3	BLACK PEPPER	09041130	1.00	60.00	330.95	5.00	19,857.00			Total	3	102	Total	36,399.78	
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Other Charges WAGAGE MUDDAT (CASH DBARDANA 65.00 37.00 20.00					Other Charges 122.14 CGST TAX 913.04 SGST TAX 913.04 Net Amount 38,348.00																																											
Amount In Words Rupees Thirty Eight Thousand Three Hundred Forty Eight Only.																																																
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,542.88</td> <td>238.57</td> <td>238.57</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,036.90</td> <td>175.92</td> <td>175.92</td> </tr> <tr> <td>09041130</td> <td>CGST 2.5%+SGST 2.5%</td> <td>19,942.00</td> <td>498.55</td> <td>498.55</td> </tr> </tbody> </table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	9,542.88	238.57	238.57	08062010	CGST 2.5%+SGST 2.5%	7,036.90	175.92	175.92	09041130	CGST 2.5%+SGST 2.5%	19,942.00	498.55	498.55																				
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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																																											