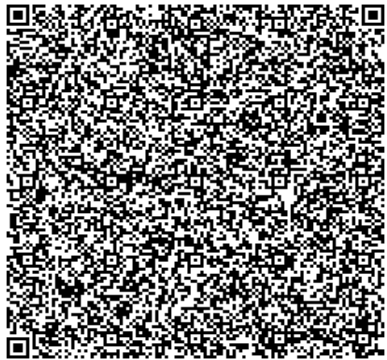


## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>					<b>Invoice No.      Dated</b> <b>8682      22/02/2025</b>		
<b>Buyer</b> <b>K B TRADING COMPANY</b> <b>BANSHIDHAR NAGARBASSI, SAMBHARIYA ROAD</b>  <b>BASSI</b> <b>Pin : 303301</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AHZPG7960K1ZE</b> <b>PAN No. AHZPG7960K</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter VISHANU</b> <b>Vehicle No</b> <b>Delivery Station : BASSI</b>  <b>Broker METHI BROKERS</b>		
<b>IRN No      3266d48c2e673fea175faf535f620809b496f2dc32b7b42b2293bcc408b87508</b> <b>ACK No      172516899794349      Date : 22/02/2025</b>							

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
2	PISTA	08025200	1.00	6.00	892.86	12.00	5,357.16
		<b>Total</b>	<b>2</b>	<b>18</b>	<b>Total</b>		<b>14,842.92</b>

<b>Other Charges</b> WAGAGE      BARDANA 30.00      20.00	<b>Other Charges</b> 50.44 <b>CGST TAX</b> 559.82 <b>SGST TAX</b> 559.82  <b>Net Amount</b> <b>16,013.00</b>
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Amount In Words **Rupees Sixteen Thousand Thirteen 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%	9,535.76	238.39	238.39
08025200	CGST 6.0%+SGST 6.0%	5,357.16	321.43	321.43

**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