


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 3614 Dated 07/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter SAMEER ROAD LINES Vehicle No Delivery Station : KISHANGARD Broker	
Buyer REKH SINGH RAJAWAT KISHANGARD Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH WT	08062010	1.00	16.00	319.05	5.00	5,104.80
2	CASHEW KERNELS	08013210	1.00	12.00	761.90	5.00	9,142.80
3	KISMIS SBR24/35 20.0/2	08062010	2.00	20.00	169.52	5.00	3,390.40
		Total	4	48	Total		17,638.00

Other Charges WAGAGE BARDANA 35.00 20.00		Other Charges 55.34 CGST TAX 442.33 SGST TAX 442.33 Net Amount 18,578.00	
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Amount In Words **Rupees Eighteen Thousand Five Hundred Seventy Eight Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 8545272760
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	8,550.20	213.76	213.76
08013210	CGST 2.5%+SGST 2.5%	9,142.80	228.57	228.57

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory