


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>				<p>Invoice No.      Dated</p> <p><b>3113</b>      <b>17/08/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>SHRI KRISHNA</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>CHOMU</b></p> <p>Broker <b>Raghunath Ji Dalal</b></p>			
<p>Buyer</p> <p><b>SHIV &amp; COMPANY CHOMU</b></p> <p><b>CHOMU</b>      Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>				<p>Buyer Details :</p> <p>GSTIN : <b>UnRegistered</b></p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	522.32	12.00	13,058.00
2	CASHEW KERNELS	08013210	1.00	12.00	761.90	5.00	9,142.80
		Total	<b>2</b>	<b>37</b>	Total		22,200.80

<p><b>Other Charges</b></p> <p>WAGAGE      BARDANA</p> <p>35.00      20.00</p>	<p>Other Charges      55.34</p> <p>CGST TAX      1,013.43</p> <p>SGST TAX      1,013.43</p> <p><b>Net Amount      24,283.00</b></p>
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Amount In Words **Rupees Twenty Four Thousand Two Hundred Eighty Three Only.**

**Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	13,058.00	783.48	783.48
08013210	CGST 2.5%+SGST 2.5%	9,197.80	229.95	229.95

**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