


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 6953 24/12/2024		
Buyer KALYAN SAHAI DINESH KUMAR AGARWAL MAIN BAZAR CHOMU Pin : 303702 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter RJ 41GA4145 KISANJI Vehicle No Delivery Station : CHOMU Broker Raghunath Ji Dalal		
Buyer Details : GSTIN : 08ADPPA0202L1ZV PAN No. ADPPA0202L							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	8.00	150.00	742.86	5.00	111,429.00
		Total	8	150	Total		111,429.00

Other Charges BARDANA 150.00	Other Charges 150.04 CGST TAX 2,789.48 SGST TAX 2,789.48 Net Amount 117,158.00
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Amount In Words **Rupees One Lakh Seventeen Thousand One Hundred Fifty Eight 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%	111,579.00	2,789.48	2,789.48

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