


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. <b>3383</b> Dated <b>29/08/2024</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>SAMEER ROAD LINES</b> Vehicle No Delivery Station : <b>KISHANGARD</b> Broker	
Buyer <b>REKH SINGH RAJAWAT</b>  <b>KISHANGARD</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SBR24/35	08062010	2.00	20.00	169.52	5.00	3,390.40
2	CASHEW KERNELS	08013210	1.00	12.00	714.29	5.00	8,571.48
		Total	<b>3</b>	<b>32</b>	Total		11,961.88

<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00	Other Charges      55.28 CGST TAX      300.42 SGST TAX      300.42 <b>Net Amount      12,618.00</b>
---	--

Amount In Words **Rupees Twelve Thousand Six Hundred Eighteen 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%	3,390.40	84.76	84.76
08013210	CGST 2.5%+SGST 2.5%	8,626.48	215.66	215.66

**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