

## 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 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Invoice No. Dated <b>1422 25/05/2024</b>																																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL TRANSPORT</b> Vehicle No Delivery Station : <b>UDAIPURWATI</b> Broker <b>S B BROKERS</b>																																											
IRN No 951fcd08cf6c473777b1ceed3e9b1425143aac64437294d61a33463c4c47bbad ACK No 172415058089152 Date : 25/05/2024																																															
Buyer <b>DINESH TRADING COMPANY,UDAIPURWATI</b>  UDAIPURWATI Pin : 333307 State : Rajasthan Code : 08 Phone : GSTIN : 08BCOPP6158H1Z0 PAN No. BCOPP6158H																																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>CASHEW KERNELS</td><td>08013210</td><td>2.00</td><td>24.00</td><td>623.81</td><td>5.00</td><td>14,971.44</td></tr><tr><td>2</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>12.00</td><td>680.95</td><td>5.00</td><td>8,171.40</td></tr><tr><td>3</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>10.00</td><td>623.81</td><td>5.00</td><td>6,238.10</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>46</td><td>Total</td><td colspan="2">29,380.94</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	2.00	24.00	623.81	5.00	14,971.44	2	CASHEW KERNELS	08013210	1.00	12.00	680.95	5.00	8,171.40	3	CASHEW KERNELS	08013210	1.00	10.00	623.81	5.00	6,238.10			Total	4	46	Total	29,380.94	
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<b>Other Charges</b> WAGAGE BARDANA 50.00 30.00				Other Charges 80.00 CGST TAX 736.53 SGST TAX 736.53 <b>Net Amount 30,934.00</b>																																											
Amount In Words <b>Rupees Thirty Thousand Nine Hundred Thirty Four Only.</b>																																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>29,460.94</td><td>736.53</td><td>736.53</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	29,460.94	736.53	736.53																														
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<b>Remarks:</b>  <b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																																											