Original **TAX INVOICE** 

**RAKESH KUMAR 2** 

## 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

3771 12/09/2024

Pymt Mode: CREDIT

Transporter **NEW GOYAL TRANSPORT** 

Vehicle No

Delivery Station: BICHUN

Broker

Buyer Details:

GSTIN: UnRegistered

State: Rajasthan **BICHUN** Pin: Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	10.00	666.67	5.00	6,666.70
		Total	1		Total		6,666.70
Other (	Charges	<del>- ,</del>					-0.04
				CGST TAX			166.67

SGST TAX 166.67

**Net Amount** 7,000.00

Amount In Words Rupees Seven Thousand Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
08013	210	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67

## 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**