


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</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 : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>3697 10/09/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter</p> <p>Vehicle No RJ14FG1932</p> <p>Delivery Station : JAIPUR</p> <p>Broker PAWAN JI GUPTA</p>			
<p>Buyer</p> <p>SHIVAM STORE</p> <p>VASHALI NAGAR</p> <p>JAIPUR Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	24.00	809.52	5.00	19,428.48
		Total	2	24	Total		19,428.48

<p>Other Charges</p> <p>WAGAGE</p> <p>10.00</p>	<p>Other Charges 9.60</p> <p>CGST TAX 485.96</p> <p>SGST TAX 485.96</p> <p>Net Amount 20,410.00</p>
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Amount In Words **Rupees Twenty Thousand Four Hundred Ten 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%	19,438.48	485.96	485.96

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