

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b> <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>					<b>Invoice No.      Dated</b> <b>1868      18/06/2024</b>		
<b>Buyer</b> <b>LABHCHAND MONU KUMAR</b>  <b>MALPURA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SHRI JI TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : MALPURA</b>  <b>Broker BALLABH JI</b>		
<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM DECOLD	08021200	3.00	36.00	616.07	12.00	22,178.52
2	BADAM	08021200	1.00	25.00	540.18	12.00	13,504.50
3	WALNUT KERNALS	08023200	1.00	10.00	542.86	5.00	5,428.60
4	CASHEW KERNELS	08013210	1.00	12.00	600.00	5.00	7,200.00
5	CASHEW KERNELS	08013210	1.00	12.00	742.86	5.00	8,914.32
6	CASHEW KERNELS	08013210	2.00	20.00	714.29	5.00	14,285.80
7	CASHEW KERNELS	08013210	1.00	10.00	833.33	5.00	8,333.30
		<b>Total</b>	<b>10</b>	<b>125</b>	<b>Total</b>		<b>79,845.04</b>

<b>Other Charges</b> WAGAGE      BARDANA 150.00      90.00	<b>Other Charges</b> 239.88 <b>CGST TAX</b> 3,251.04 <b>SGST TAX</b> 3,251.04 <b>Net Amount</b> <b>86,587.00</b>
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Amount In Words **Rupees Eighty Six Thousand Five Hundred Eighty Seven Only.**

**Our Bankers :**  
KOTAK MAHINDRA BANK A/C No.: 8545272760  
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	35,683.02	2,140.98	2,140.98
08023200	CGST 2.5%+SGST 2.5%	5,428.60	135.72	135.72
08013210	CGST 2.5%+SGST 2.5%	38,973.42	974.34	974.34

**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