

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Invoice No.      Dated <b>2204</b> <b>03/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>BHATIWAD</b> Vehicle No Delivery Station : <b>LAXMANGADH</b> Broker <b>S B BROKERS</b>			
Buyer <b>RAMAVTAR JI MODI.</b>  <b>LAXMANGRAH</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	CASHEW KERNELS	08013210	1.00	6.00	804.76	5.00	4,828.56
2	WALNUT KERNALS	08023200	1.00	2.00	895.24	5.00	1,790.48
3	PISTA[ROSTED]	20081920	1.00	2.00	776.79	12.00	1,553.58
4	ABJOSH	08062010	1.00	2.00	595.24	5.00	1,190.48
5	KISMIS	08062010	1.00	10.00	171.43	5.00	1,714.30
		Total	<b>5</b>	<b>22</b>	Total		11,077.40

<b>Other Charges</b> WAGAGE      BARDANA 30.00      20.00	Other Charges      50.50 CGST TAX      332.55 SGST TAX      332.55 <b>Net Amount      11,793.00</b>
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Amount In Words **Rupees Eleven Thousand Seven Hundred Ninety Three 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%	4,828.56	120.71	120.71
08023200	CGST 2.5%+SGST 2.5%	1,840.48	46.01	46.01
20081920	CGST 6.0%+SGST 6.0%	1,553.58	93.21	93.21
08062010	CGST 2.5%+SGST 2.5%	2,904.78	72.62	72.62

**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