


## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Invoice No.      Dated <b>6634</b> <b>14/12/2024</b>		
Buyer <b>JETHLIYA TRADING COMPANY</b>  <b>CHOTI KHATU</b> Pin : <b>341302</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SAYONA</b> Vehicle No Delivery Station : <b>CHOTI KHATU</b>  Broker <b>BTC</b>		
Buyer Details : GSTIN : <b>08ARDPJ6576E1ZN</b> PAN No. <b>ARDPJ6576E</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	747.62	5.00	8,971.44
		Total	<b>1</b>	<b>12</b>	Total		8,971.44

<b>Other Charges</b> WAGAGE 30.00	Other Charges      30.48 CGST TAX      225.04 SGST TAX      225.04 <b>Net Amount      9,452.00</b>
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Amount In Words **Rupees Nine Thousand Four Hundred Fifty Two 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%	9,001.44	225.04	225.04

**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