

## 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>2001      24/06/2024</b>		
<b>Buyer</b> <b>SHAKAMBARI TRADERS</b> <b>WARD NO 11Jhunjhunu, NEW COLONY</b>  <b>JHUNJHUNU</b> <b>Pin : 333001</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SHAKTI ROAD LINES</b> <b>Vehicle No</b> <b>Delivery Station : JHUNJHUNU</b>  <b>Broker Montu Ji Chomu</b>		
<b>Buyer Details :</b> <b>GSTIN : 08CFNPS5324B2ZC</b> <b>PAN No. CFNPS5324B</b>							

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BKN56/81	08062010	2.00	20.00	214.29	5.00	4,285.80
2	KISMIS HGP72/109	08062010	2.00	20.00	209.52	5.00	4,190.40
3	MURRA MIX MAKHANA	08134090	1.00	10.00	257.14	5.00	2,571.40
4	CASHEW KERNELS	08013210	1.00	10.00	666.67	5.00	6,666.70
		<b>Total</b>	<b>6</b>	<b>60</b>	<b>Total</b>		<b>17,714.30</b>

  

<b>Other Charges</b> WAGAGE      BARDANA 60.00      20.00		<b>Other Charges</b> 79.96 <b>CGST TAX</b> 444.87 <b>SGST TAX</b> 444.87  <b>Net Amount</b> <b>18,684.00</b>	
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Amount In Words **Rupees Eighteen Thousand Six Hundred Eighty Four Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	8,556.20	213.91	213.91
08134090	CGST 2.5%+SGST 2.5%	2,571.40	64.29	64.29
08013210	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