


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></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 : <b>Rajasthan</b>      State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>				<p>Invoice No.      Dated</p> <p><b>3266</b>      <b>26/08/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>**PARTY-SELF-RECD**</b></p> <p>Vehicle No <b>RJ52GA8660</b></p> <p>Delivery Station : <b>SHAHPURA</b></p> <p>Broker</p>			
<p>Buyer</p> <p><b>PAWAN AGARWAL SHAPURA</b></p> <p><b>SHAPURA</b>      Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>				<p>Buyer Details :</p> <p>GSTIN : <b>UnRegistered</b></p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	10.00	100.00	167.29	5.00	16,729.00
2	MURRA MIX MAKHANA	08134090	1.00	20.00	380.95	5.00	7,619.00
3	WALNUT INSHELL	08023100	1.00	10.00	400.00	5.00	4,000.00
4	DESICCATED COCONUT	08011100	2.00	50.00	123.81	5.00	6,190.50
5	CASHEW KERNELS	08013210	2.00	24.00	752.38	5.00	18,057.12
		Total	<b>16</b>	<b>204</b>	Total	52,595.62	

<b>Other Charges</b>	Other Charges      -0.42
	CGST TAX      1,314.90
	SGST TAX      1,314.90
	<b>Net Amount      55,225.00</b>

Amount In Words **Rupees Fifty Five Thousand Two Hundred Twenty Five 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%	16,729.00	418.23	418.23
08134090	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48
08023100	CGST 2.5%+SGST 2.5%	4,000.00	100.00	100.00
08011100	CGST 2.5%+SGST 2.5%	6,190.50	154.76	154.76
08013210	CGST 2.5%+SGST 2.5%	18,057.12	451.43	451.43

**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