

## 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 : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Invoice No. Dated <b>2113 29/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>VISHANU</b> Vehicle No Delivery Station : <b>TUNGA</b>  Broker <b>METHI BROKERS</b>			
Buyer <b>LAXMINARAYAN HARINARAYAN</b>    <b>TUNGA</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	KISMIS	08062010	2.00	20.00	204.76	5.00	4,095.20
2	CASHEW KERNELS	08013210	1.00	6.00	809.52	5.00	4,857.12
		Total	<b>3</b>	<b>26</b>	Total	8,952.32	
<b>Other Charges</b> WAGAGE BARDANA 30.00 20.00				Other Charges 49.56 CGST TAX 225.06 SGST TAX 225.06 <b>Net Amount 9,452.00</b>			
Amount In Words <b>Rupees Nine Thousand Four Hundred Fifty Two Only.</b>							
<b>Our Bankers :</b> 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%		4,095.20	102.38	102.38
		08013210	CGST 2.5%+SGST 2.5%		4,907.12	122.68	122.68
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory			