


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY 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. 6135		Dated 30/11/2024											
				Pymt Mode: CREDIT Transporter RJ 41GA4145 KISANJI Vehicle No Delivery Station : CHOMU Broker Raghunath Ji Dalal													
Buyer SHYAM SALES CORPORATION MORIJA ROAD CHOMU Pin : 303702 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BAWPJ8113Q1ZS PAN No. BAWPJ8113Q													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CASHEW KERNELS	08013210	20.00	200.00	752.38	5.00	150,476.00										
		Total	20	200	Total	150,476.00											
Other Charges WAGAGE BARDANA 60.00 200.00				Other Charges 260.20 CGST TAX 3,768.40 SGST TAX 3,768.40 Net Amount 158,273.00													
Amount In Words Rupees One Lakh Fifty Eight Thousand Two Hundred Seventy Three Only.																	
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>150,736.00</td><td>3,768.40</td><td>3,768.40</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	150,736.00	3,768.40	3,768.40
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08013210	CGST 2.5%+SGST 2.5%	150,736.00	3,768.40	3,768.40													
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													