


## 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. <b>5309</b>		Dated <b>06/11/2024</b>		
				Pymt Mode: <b>CASH</b> Transporter <b>BALI TRANSPORT</b> Vehicle No Delivery Station : <b>BHARATPUR</b> Broker <b>S D BROKERS</b>				
Buyer <b>LAKSHAY TRADING COMPANY .</b>  <b>BHARATPUR</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	CASHEW KERNELS	08013210	4.00	40.00	428.57	5.00	17,142.80	
		Total	<b>4</b>	<b>40</b>	Total	17,142.80		
Other Charges				Other Charges 0.06				
				CGST TAX 428.57 SGST TAX 428.57 <b>Net Amount 18,000.00</b>				
Amount In Words <b>Rupees Eighteen Thousand Only.</b>								
<u><b>Our Bankers :</b></u> 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%		17,142.80	428.57	428.57
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u> 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				