


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. 4890 Dated 21/10/2024						
		Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS						
Buyer LAXMI AND COMPANY BASSI Pin : 303301 State : Rajasthan Code : 08		Buyer Details : GSTIN : 08AAKFL4976G1ZU PAN No. AAKFL4976G						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CASHEW KERNELS	08013210	1.00	12.00	852.38	5.00	10,228.56	
		Total	1	12	Total	10,228.56		
Other Charges				Other Charges 0.02				
				CGST TAX 255.71 SGST TAX 255.71				
				Net Amount 10,740.00				
Amount In Words Rupees Ten Thousand Seven Hundred Forty Only.								
<u>Our Bankers :</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%		10,228.56	255.71	255.71
<u>Remarks:</u>								
<u>Terms :</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.				For SHRI BALAJI TRADING COMPANY Authorised Signatory				