


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. 5282		Dated 05/11/2024	
				Pymt Mode: CASH Transporter BALI TRANSPORT Vehicle No Delivery Station : BANDIKUI Broker S D BROKERS			
Buyer SUNIL AGENCY BANDIKUI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	15.00	150.00	452.38	5.00	67,857.00
		Total	15	150	Total	67,857.00	
Other Charges				Other Charges 0.14			
				CGST TAX 1,696.43			
				SGST TAX 1,696.43			
				Net Amount		71,250.00	
Amount In Words Rupees Seventy One Thousand Two Hundred Fifty 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%		67,857.00	1,696.43	1,696.43
<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			