


## 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				Invoice No. <b>6798</b> Dated <b>19/12/2024</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>BHATIWAD</b> Vehicle No Delivery Station : <b>BISHU</b> Broker <b>VINAY JI</b>	
Buyer <b>SHOBAX RAI KHARTURAM</b>  <b>BISHAU</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	ANJIR	08042090	4.00	40.00	267.86	12.00	10,714.40
2	CASHEW KERNELS	08013210	1.00	40.00	476.19	5.00	19,047.60
		Total	<b>5</b>	<b>80</b>	Total		29,762.00

<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00	Other Charges      55.14 CGST TAX      1,120.43 SGST TAX      1,120.43 <b>Net Amount      32,058.00</b>
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Amount In Words **Rupees Thirty Two Thousand Fifty Eight Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK A/C No.: 8545272760  
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	10,714.40	642.86	642.86
08013210	CGST 2.5%+SGST 2.5%	19,102.60	477.57	477.57

**Remarks:**

**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

**For SHRI BALAJI TRADING COMPANY**

Authorised Signatory