


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. 5384		Dated 08/11/2024		
				Pymt Mode: CASH Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BHARATPUR Broker S D BROKERS				
Buyer DEEPAK KIRANA STORE, BHARATPUR 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	5.00	50.00	428.57	5.00	21,428.50	
		Total	5	50	Total	21,428.50		
Other Charges				Other Charges 0.08				
				CGST TAX 535.71				
				SGST TAX 535.71				
				Net Amount 22,500.00				
Amount In Words Rupees Twenty Two Thousand Five Hundred 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%		21,428.50	535.71	535.71
<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				