Original **TAX INVOICE**

MORIJA ROAD

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

KHUSI TRADERS[SUDAKER JI]

GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Invoice No. Dated 3706 10/09/2024

Pymt Mode: CREDIT

Transporter JAGAKA TRANSPORT

Vehicle No

Delivery Station: CHOMU

Broker

Buyer Details:

GSTIN: 08DBYPS6922R1Z6

PAN No. **DBYPS6922R**

Pin: 303702 State: Rajasthan СНОМИ Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA	08025200	1.00	2.00	803.57	12.00	1,607.14
2	ABJOSH	08062010	1.00	2.00	404.76	5.00	809.52
3	ANJIR	08042090	1.00	4.00	397.32	12.00	1,589.28
4	CASHEW KERNELS	08013210	1.00	12.00	733.33	5.00	8,799.96
		Total	4	20	Total		12,805.90
Other Charges				Other Charges 55.30			
WAGAGE BARDANA				CGST TAX 433.40			
35.00 20.00				SGST TAX 433.40			

Net Amount 13,728.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Twenty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		7 4.40	7 4.40	Value	
08025200	CGST 6.0%+SGST 6.0%	1,607.14	96.43	96.43	
08062010	CGST 2.5%+SGST 2.5%	809.52	20.24	20.24	
08042090	CGST 6.0%+SGST 6.0%	1,589.28	95.36	95.36	
08013210	CGST 2.5%+SGST 2.5%	8,854.96	221.37	221.37	

Remarks:

Terms:

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