

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. Dated 1980 22/06/2024			
				Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : GANGAPUR CITY Broker RITESH JI AGARWAL			
Buyer MURARI LAL LAKSHMINARAYAN GANGAPUR CITY 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	2.00	20.00	771.43	5.00	15,428.60
		Total	2	20	Total	15,428.60	

Other Charges WAGAGE BARDANA 30.00 20.00		Other Charges 50.46 CGST TAX 386.97 SGST TAX 386.97 Net Amount 16,253.00	
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Amount In Words **Rupees Sixteen Thousand Two Hundred Fifty Three Only.**

Our Bankers :
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%	15,478.60	386.97	386.97

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