

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. 2714		Dated 27/07/2024	
				Pymt Mode: CREDIT Transporter Vehicle No RAGHUNANDAN PE Delivery Station : NADOTI Broker AMIT JI GANGAPUR CITY			
Buyer ROHIT GUPTA NADOTI 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	1.00	12.00	761.90	5.00	9,142.80
		Total	1	12	Total	9,142.80	
Other Charges				Other Charges		0.06	
				CGST TAX		228.57	
				SGST TAX		228.57	
				Net Amount		9,600.00	
Amount In Words Rupees Nine Thousand Six 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%		9,142.80	228.57	228.57
<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			