


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p>					Invoice No. 5630 Dated 14/11/2024		
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter AGRASEN TRANSPORT Vehicle No Delivery Station : RAINWAL Broker BASANT JI AGARWAL		
Buyer PARAS STORE RAINWALE 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	704.76	5.00	8,457.12
2	KISMIS TRY 12.0	08062010	1.00	12.00	209.52	5.00	2,514.24
		Total	2	24	Total		10,971.36

Other Charges WAGAGE BARDANA 35.00 20.00	Other Charges 55.32 CGST TAX 275.66 SGST TAX 275.66 Net Amount 11,578.00
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Amount In Words **Rupees Eleven Thousand Five Hundred Seventy Eight 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%	8,512.12	212.80	212.80
08062010	CGST 2.5%+SGST 2.5%	2,514.24	62.86	62.86

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