


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> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>3719 11/09/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter **PARTY-SELF-RECD**</p> <p>Vehicle No</p> <p>Delivery Station : 17 NUMBER</p> <p>Broker RAJESH SHARMA</p>			
<p>Buyer</p> <p>AGARWAL AGENCY..</p> <p>17. Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	10.00	771.43	5.00	7,714.30
2	CASHEW KERNELS	08013210	1.00	2.00	780.95	5.00	1,561.90
		Total	2	12	Total		9,276.20

<p>Other Charges</p> <p>BARDANA</p> <p>10.00</p>	<p>Other Charges 10.48</p> <p>CGST TAX 232.16</p> <p>SGST TAX 232.16</p> <p>Net Amount 9,751.00</p>
---	--

Amount In Words **Rupees Nine Thousand Seven Hundred Fifty One 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%	9,286.20	232.16	232.16

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