

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 1304 20/05/2024		
Buyer RAM AND COMPANY LAXMANGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter SHIV ROAD CARRIER Vehicle No Delivery Station : LAXMANGADH Broker S B BROKERS Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	342.86	5.00	4,114.32
		Total	1	12	Total		4,114.32

Other Charges	Other Charges -0.04 CGST TAX 102.86 SGST TAX 102.86 Net Amount 4,320.00
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Amount In Words **Rupees Four Thousand Three Hundred Twenty 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%	4,114.32	102.86	102.86

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