Original **TAX INVOICE**

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

22/08/2024 3187

Pymt Mode: CASH

Transporter JAGAGA FRAT CARRIER

Vehicle No

Delivery Station: CHOMU

Broker **BANWARI JI CHOMU**

PATANJALI DEPARTMENT

Buyer Details:

GSTIN: UnRegistered

СНОМИ Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	15.00	428.57	5.00	6,428.55
2	BADAM	08021200	1.00	15.00	401.79	12.00	6,026.85
3	ABJOSH	08062010	1.00	4.00	238.10	5.00	952.40
		Total	3	34	Total	"	13,407.80
Other Charges					rges		-0.06
							546.13
				SGST TAX	,		5/6 13

SGST TAX 546.13

Net Amount 14,500.00

Amount In Words Rupees Fourteen Thousand Five Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
(08013210	CGST 2.5%+SGST 2.5%	6,428.55	160.71	160.71	
- 10	08021200	CGST 6.0%+SGST 6.0%	6,026.85	361.61	361.61	
(08062010	CGST 2.5%+SGST 2.5%	952.40	23.81	23.81	

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