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

DINESH TRADING COMPANY, UDAIPURWATI

Invoice No. Dated **3506 03/09/2024**

Pymt Mode: CREDIT

Transporter SALASAR TRANSPORT

Vehicle No

Delivery Station: UDAIPURWATI

Broker **S B BROKERS**

Buyer Details :

GSTIN: 08BCOPP6158H1Z0

PAN No. BCOPP6158H

UDAIPURWATI Pin: 333307 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	719.05	5.00	8,628.60
2	CASHEW KERNELS	08013210	2.00	24.00	804.76	5.00	19,314.24
3	CARADMOM	09083120	1.00	5.00	1,533.33	5.00	7,666.65
		Total	4	41	Total		35,609.49
Other Charges				•			55.27
WAGAGE BARDANA				CGST TAX 891.62			
35.00	20.00			SGST TAX 891.62			

Amount In Words Rupees Thirty Seven Thousand Four Hundred Forty 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%	27,942.84	698.58	698.58
09083120	CGST 2.5%+SGST 2.5%	7,721.65	193.04	193.04

Net Amount

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

37,448.00