

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 1986 24/06/2024				
				Pymt Mode: CASH Transporter Shiv Golden Transport Co. Vehicle No Delivery Station : MUKUNDGARH Broker S B BROKERS				
Buyer NARESH KUMAR MUKANGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	LARGE CARDAMOM	09083110	1.00	15.00	380.95	5.00	5,714.25	
2	CASHEW KERNELS	08013210	1.00	12.00	428.57	5.00	5,142.84	
		Total	2	27	Total	10,857.09		
Other Charges				Other Charges 0.05				
				CGST TAX 271.43				
				SGST TAX 271.43				
				Net Amount 11,400.00				
Amount In Words Rupees Eleven Thousand Four Hundred Only.								
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		09083110		CGST 2.5%+SGST 2.5%		5,714.25	142.86	142.86
		08013210		CGST 2.5%+SGST 2.5%		5,142.84	128.57	128.57
<u>Remarks:</u>								
<u>Terms :</u> 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				