

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 1808 13/06/2024			
				Pymt Mode: CREDIT Transporter RAJESH ROADLINES Vehicle No Delivery Station : CHOMU Broker Raghunath Ji Dalal			
Buyer RAMGOPAL JHALANI CHOMU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	704.76	5.00	14,095.20
		Total	2	20	Total	14,095.20	

Other Charges WAGAGE BARDANA 30.00 40.00		Other Charges 69.54 CGST TAX 354.13 SGST TAX 354.13 Net Amount 14,873.00	
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Amount In Words **Rupees Fourteen Thousand Eight Hundred Seventy Three 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%	14,165.20	354.13	354.13

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