


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>3421 31/08/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter</p> <p>Vehicle No RJ02 7263</p> <p>Delivery Station : JAIPUR</p> <p>Broker AMIT JI GANGAPUR CITY</p>			
<p>Buyer</p> <p>.habir Kirana Store</p> <p>PRATAP NAGAR</p> <p>JAIPUR Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	780.95	5.00	9,371.40
2	CLOVES (LONG)	09071010	1.00	15.00	571.43	5.00	8,571.45
		Total	2	27	Total		17,942.85

<p>Other Charges</p> <p>WAGAGE</p> <p>10.00</p>	<p>Other Charges 10.49</p> <p>CGST TAX 448.83</p> <p>SGST TAX 448.83</p> <p>Net Amount 18,851.00</p>
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Amount In Words **Rupees Eighteen Thousand Eight Hundred Fifty One 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%	9,381.40	234.54	234.54
09071010	CGST 2.5%+SGST 2.5%	8,571.45	214.29	214.29

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