

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> 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 <b>1989 24/06/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>VISHANU</b> Vehicle No Delivery Station : <b>TUNGA</b>  Broker <b>METHI BROKERS</b>			
Buyer <b>RAMESHWAR HEMRAJ</b>    <b>TUNGA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	1.00	5.00	761.90	5.00	3,809.50
2	CASHEW KERNELS	08013210	1.00	12.00	428.57	5.00	5,142.84
3	BADAM Ji	08021200	1.00	30.00	401.79	12.00	12,053.70
		Total	<b>3</b>	<b>47</b>	Total	21,006.04	

<b>Other Charges</b>	Other Charges	-0.10
	CGST TAX	947.03
	SGST TAX	947.03
	<b>Net Amount</b>	<b>22,900.00</b>

Amount In Words **Rupees Twenty Two Thousand Nine Hundred Only.**

**Our Bankers :**  
KOTAK MAHINDRA BANK A/C No.: 8545272760  
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	3,809.50	95.24	95.24
08013210	CGST 2.5%+SGST 2.5%	5,142.84	128.57	128.57
08021200	CGST 6.0%+SGST 6.0%	12,053.70	723.22	723.22

**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