Original **TAX INVOICE**

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

5768 19/11/2024

Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station: JOBNER

Broker **BHAGWAN JI LADDHA**

NIRMESH KIRANA STORE

Buyer Details:

GSTIN: UnRegistered

JOBNER Pin: State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS TRAY	08062010	1.00	12.00	228.57	5.00	2,742.84
	12.0						
2	CASHEW KERNELS	08013210	1.00	12.00	847.62	5.00	10,171.44
		Total	2	24	Total		12,914.28
Other Charges				Other Charges 55.26			

Other Charges

WAGAGE BARDANA

35.00 20.00

CGST TAX 324.23 324.23 SGST TAX

Net Amount 13,618.00

Amount In Words Rupees Thirteen Thousand Six Hundred Eighteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	2,742.84	68.57	68.57
08013210	CGST 2.5%+SGST 2.5%	10,226.44	255.66	255.66

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