


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 5906 Dated 25/11/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter SHRI KRISHNA Vehicle No Delivery Station : CHOMU Broker Raghunath Ji Dalal	
Buyer MANOJ AGARWAL 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	1.00	10.00	795.24	5.00	7,952.40
2	CASHEW KERNELS	08013210	1.00	10.00	823.81	5.00	8,238.10
		Total	2	20	Total		16,190.50

Other Charges WAGAGE BARDANA 30.00 20.00		Other Charges 50.48 CGST TAX 406.01 SGST TAX 406.01 Net Amount 17,053.00
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Amount In Words **Rupees Seventeen Thousand Fifty 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%	16,240.50	406.01	406.01

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