

## 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>2973 10/08/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>JAIPUR NEEMRANA GOLDENTRAI</b> Vehicle No Delivery Station : <b>NAGAL CHOUDHARY</b> Broker <b>RAMLAL JI CHODHARY</b>			
Buyer <b>AARATI TRADING COMPANY</b>  <b>NAGAL CHOUDHARY</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	CASHEW KERNELS	08013210	1.00	12.00	428.57	5.00	5,142.84
		Total	<b>1</b>	<b>12</b>	Total	5,142.84	
<b>Other Charges</b>				Other Charges 0.02			
				CGST TAX 128.57			
				SGST TAX 128.57			
				<b>Net Amount 5,400.00</b>			
Amount In Words <b>Rupees Five Thousand Four Hundred Only.</b>							
<u><b>Our Bankers :</b></u> 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%		5,142.84	128.57	128.57
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory			