Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 1371 23/05/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHRI KRISHNA Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: CHOMU State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker Raghunath Ji Dalal Buyer Details: **SHIV & COMPANY CHOMU** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 CHOMU **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 **CASHEW KERNELS** 08013210 619.05 1 5.00 12,381.00 Total 20 Total 12,381.00 50.44 Other Charges Other Charges **CGST TAX** 310.78 WAGAGE BARDANA SGST TAX 310.78 30.00 20.00 **Net Amount** 13,053.00 Amount In Words Rupees Thirteen 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%	12,431.00	310.78	310.78

## 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**