


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p>				Invoice No. <b>4023</b> Dated <b>23/09/2024</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>BHATIWAD</b> Vehicle No Delivery Station : <b>LAXMANGADH</b> Broker <b>CHAUDHARY BROKERS</b>	
Buyer <b>DHAN PRAKESH</b>  <b>LAXMANGADH</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	6.00	833.33	5.00	4,999.98
2	CASHEW KERNELS	08013210	1.00	6.00	804.76	5.00	4,828.56
3	KISMIS	08062010	1.00	10.00	180.95	5.00	1,809.50
		<b>Total</b>	<b>3</b>	<b>22</b>	<b>Total</b>	<b>11,638.04</b>	

<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00		Other Charges      55.32 CGST TAX      292.32 SGST TAX      292.32 <b>Net Amount      12,278.00</b>	
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Amount In Words **Rupees Twelve Thousand Two Hundred Seventy Eight 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%	9,828.54	245.71	245.71
08062010	CGST 2.5%+SGST 2.5%	1,864.50	46.61	46.61

**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