


## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Invoice No. <b>6668</b>		Dated <b>16/12/2024</b>											
				Pymt Mode: <b>CASH</b> Transporter <b>SHIV ROAD CARRIER</b> Vehicle No Delivery Station : <b>LAXMANGADH</b> Broker <b>S B BROKERS</b>													
Buyer <b>RAM AND COMPENY</b>  <b>LAXMANGAR</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	523.81	5.00	6,285.72										
		Total	<b>1</b>	<b>12</b>	Total	6,285.72											
Other Charges				Other Charges 0.00													
				CGST TAX 157.14 SGST TAX 157.14													
				<b>Net Amount 6,600.00</b>													
Amount In Words <b>Rupees Six Thousand Six Hundred Only.</b>																	
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>6,285.72</td><td>157.14</td><td>157.14</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	6,285.72	157.14	157.14
				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value									
08013210	CGST 2.5%+SGST 2.5%	6,285.72	157.14	157.14													
<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													