


## 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					Invoice No. <b>3736</b> Dated <b>11/09/2024</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>SAMEER ROAD LINES</b> Vehicle No Delivery Station : <b>KISHANGARD</b> Broker	
Buyer <b>REKH SINGH RAJAWAT</b>  <b>KISHANGARD</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	KISMIS MAJ10/15 30.0/3	08062010	3.00	30.00	180.95	5.00	5,428.50
2	KISMIS SBR24/35 30.0/3	08062010	3.00	30.00	169.52	5.00	5,085.60
3	CASHEW KERNELS	08013210	1.00	12.00	776.19	5.00	9,314.28
4	ABJOSH WT	08062010	1.00	16.00	319.05	5.00	5,104.80
5	WALNUT INSHELL	08023100	1.00	0.50	419.05	5.00	209.53
6	PISTA[ROSTED]	20081920	1.00	0.25	794.64	12.00	198.66
		Total	<b>10</b>	<b>88.750</b>	Total		25,341.37

<b>Other Charges</b> WAGAGE      BARDANA 70.00      40.00		Other Charges      110.15 CGST TAX      643.24 SGST TAX      643.24 <b>Net Amount      26,738.00</b>	
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Amount In Words **Rupees Twenty Six Thousand Seven Hundred Thirty Eight Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK A/C No.: 8545272760  
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	15,618.90	390.47	390.47
08013210	CGST 2.5%+SGST 2.5%	9,314.28	232.86	232.86
08023100	CGST 2.5%+SGST 2.5%	319.53	7.99	7.99
20081920	CGST 6.0%+SGST 6.0%	198.66	11.92	11.92

**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