


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>3186 22/08/2024</p> <hr/> <p>Pymt Mode: CREDIT</p> <p>Transporter NEW GOYAL TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : BICHUN</p> <p>Broker</p>			
<p>Buyer</p> <p>RAKESH KUMAR 2</p> <p>BICHUN Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	10.00	647.62	5.00	6,476.20
		Total	1	10	Total		6,476.20

<p>Other Charges</p>	<p>Other Charges -0.02</p> <p>CGST TAX 161.91</p> <p>SGST TAX 161.91</p> <hr/> <p>Net Amount 6,800.00</p>
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Amount In Words **Rupees Six Thousand Eight Hundred 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%	6,476.20	161.91	161.91

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