


## 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>3102</b> Dated <b>17/08/2024</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>**PARTY-SELF-RECD**</b> Vehicle No <b>8660</b> Delivery Station : <b>SHAH PURA</b> Broker	
Buyer <b>PAWAN AGARWAL SHAPURA</b>  <b>SHAPURA</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	DESICCATED COCONUT	08011100	2.00	50.00	123.81	5.00	6,190.50
2	CASHEW KERNELS	08013210	2.00	24.00	752.38	5.00	18,057.12
		Total	<b>4</b>	<b>74</b>	Total		24,247.62

<b>Other Charges</b>	Other Charges 0.00 CGST TAX 606.19 SGST TAX 606.19 <b>Net Amount 25,460.00</b>
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Amount In Words **Rupees Twenty Five Thousand Four Hundred Sixty Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	6,190.50	154.76	154.76
08013210	CGST 2.5%+SGST 2.5%	18,057.12	451.43	451.43

**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