


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 3168 Dated 22/08/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : TUNGA Broker METHI BROKERS	
Buyer LAXMINARAYAN HARINARAYAN TUNGA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	6.00	804.76	5.00	4,828.56
2	KISMIS SYM70/100	08062010	1.00	10.00	179.05	5.00	1,790.50
3	KISMIS	08062010	1.00	10.00	95.24	5.00	952.40
4	BADAM	08021200	1.00	15.00	665.18	12.00	9,977.70
		Total	4	41	Total	17,549.16	

Other Charges WAGAGE BARDANA 35.00 20.00		Other Charges 55.20 CGST TAX 789.32 SGST TAX 789.32 Net Amount 19,183.00	
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Amount In Words **Rupees Nineteen Thousand One Hundred Eighty Three 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%	4,828.56	120.71	120.71
08062010	CGST 2.5%+SGST 2.5%	2,797.90	69.95	69.95
08021200	CGST 6.0%+SGST 6.0%	9,977.70	598.66	598.66

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