


## 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>3800</b>		Dated <b>13/09/2024</b>											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ41GA5060</b> Delivery Station : <b>JAIPUR</b> Broker													
Buyer <b>LAKHDATAR TRADERS</b>  <b>CHOMU</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	7.00	120.00	428.57	5.00	51,428.40										
		Total	<b>7</b>	<b>120</b>	Total	51,428.40											
Other Charges				Other Charges 0.18													
				CGST TAX 1,285.71													
				SGST TAX 1,285.71													
				<b>Net Amount</b>		<b>54,000.00</b>											
Amount In Words <b>Rupees Fifty Four Thousand 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>51,428.40</td><td>1,285.71</td><td>1,285.71</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	51,428.40	1,285.71	1,285.71
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<u><b>Remarks:</b></u>				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory													
<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.																	