


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Invoice No. 5194		Dated 29/10/2024													
		Pymt Mode: CASH Transporter BHATIWAD Vehicle No Delivery Station : LAXMANGADH Broker S B BROKERS															
Buyer RAVIKANT AGARWAL LAXMANGARH 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	12.00	476.19	5.00	5,714.28										
		Total	1	12	Total	5,714.28											
Other Charges				Other Charges 0.00 CGST TAX 142.86 SGST TAX 142.86 Net Amount 6,000.00													
Amount In Words Rupees Six Thousand Only.																	
<u>Our Bankers :</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>5,714.28</td><td>142.86</td><td>142.86</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86
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08013210	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86													
<u>Remarks:</u>																	
<u>Terms :</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.				For SHRI BALAJI TRADING COMPANY Authorised Signatory													