

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. Dated 2336 09/07/2024		
Buyer KAILASH JI MUNAKKA UDAIPURWATI Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter MANGAL TRANSPORT Vehicle No Delivery Station : UDAIPURWATI Broker S B BROKERS		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	400.00	5.00	4,800.00
2	KISMIS TRY	08062010	1.00	12.00	114.29	5.00	1,371.48
		Total	2	24	Total		6,171.48

Other Charges	Other Charges -0.06 CGST TAX 154.29 SGST TAX 154.29 Net Amount 6,480.00
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Amount In Words **Rupees Six Thousand Four Hundred Eighty 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%	4,800.00	120.00	120.00
08062010	CGST 2.5%+SGST 2.5%	1,371.48	34.29	34.29

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