

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 2835 01/08/2024		
Buyer SHAYAM JENRAL STORE BASSI Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	2.00	428.57	5.00	857.14
2	CHUWARA	08041030	1.00	10.00	40.18	12.00	401.80
3	CARWAY SEED	09096139	1.00	2.00	200.00	5.00	400.00
4	SONTH	09101190	5.00	0.00	76.19	5.00	380.95
5	PISTA[ROSTED]	20081920	1.00	5.00	375.00	12.00	1,875.00
6	BADAM	08021200	1.00	2.00	401.79	12.00	803.58
		Total	10	21	Total		4,718.47

Other Charges	Other Charges -0.01 CGST TAX 225.77 SGST TAX 225.77 Net Amount 5,170.00
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Amount In Words **Rupees Five Thousand One Hundred Seventy 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%	857.14	21.43	21.43
08041030	CGST 6.0%+SGST 6.0%	401.80	24.11	24.11
09096139	CGST 2.5%+SGST 2.5%	400.00	10.00	10.00
09101190	CGST 2.5%+SGST 2.5%	380.95	9.52	9.52
20081920	CGST 6.0%+SGST 6.0%	1,875.00	112.50	112.50
08021200	CGST 6.0%+SGST 6.0%	803.58	48.21	48.21

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