


## 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				Invoice No. <b>3785</b> Dated <b>13/09/2024</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ52GA8660</b> Delivery Station : <b>SHAHPURA</b> Broker	
Buyer <b>PAWAN AGARWAL SHAPURA</b>  <b>SHAPURA</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	2.00	24.00	380.95	5.00	9,142.80
2	CLOVES (LONG)	09071010	1.00	12.00	333.33	5.00	3,999.96
3	BLACK PEPPER	09041130	2.00	60.00	266.67	5.00	16,000.20
4	JAIPHAL	09081110	1.00	10.00	333.33	5.00	3,333.30
5	ABJOSH	08062010	1.00	5.00	209.52	5.00	1,047.60
6	DESICCATED COCONUT	08011100	2.00	50.00	119.05	5.00	5,952.50
7	WALNUT KERNALS	08023200	1.00	10.00	333.33	5.00	3,333.30
8	BADAM	08021200	2.00	50.00	312.50	12.00	15,625.00
		Total	<b>12</b>	<b>221</b>	Total	58,434.66	

<b>Other Charges</b>	Other Charges	-0.14
	CGST TAX	2,007.74
	SGST TAX	2,007.74
	<b>Net Amount</b>	<b>62,450.00</b>

Amount In Words **Rupees Sixty Two Thousand Four Hundred Fifty 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%	9,142.80	228.57	228.57
09071010	CGST 2.5%+SGST 2.5%	3,999.96	100.00	100.00
09041130	CGST 2.5%+SGST 2.5%	16,000.20	400.01	400.01
09081110	CGST 2.5%+SGST 2.5%	3,333.30	83.33	83.33
08062010	CGST 2.5%+SGST 2.5%	1,047.60	26.19	26.19
08011100	CGST 2.5%+SGST 2.5%	5,952.50	148.81	148.81

**Remarks:**

**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

**For SHRI BALAJI TRADING COMPANY**

Authorised Signatory