Original **TAX INVOICE**

CHAPER

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

State: Rajasthan

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

BHOLE NATH KIRANA STORE

GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N

Pin:

Invoice No. Dated 5746 19/11/2024

Pymt Mode: **CREDIT** Transporter **TEJDEEP**

Vehicle No

Delivery Station: CHAPER

Broker **KALURAM JI PRAJAPAT**

Buyer Details:

GSTIN: UnRegistered

Other Charges					Other Charges 55.20			
		Total	3		Total		14,895.28	
2	CASHEW KERNELS	08013210	1.00	12.00	876.19	5.00	10,514.28	
	20.0/2							
1	KISMIS GVG42	08062010	2.00	20.00	219.05	5.00	4,381.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
				ı	1			

Code: **08**

WAGAGE BARDANA 35.00 20.00

CGST TAX 373.76 SGST TAX 373.76 **Net Amount** 15,698.00

Amount In Words Rupees Fifteen Thousand Six Hundred Ninety Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value Value		SGST
		value	value	Value
08062010	CGST 2.5%+SGST 2.5%	4,381.00	109.53	109.53
08013210	CGST 2.5%+SGST 2.5%	10,569.28	264.23	264.23

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