Original

### **TAX INVOICE**

**SATISH KIRANA STORE** 

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

5847 22/11/2024

Pymt Mode: **CREDIT** 

Transporter

Vehicle No **RJ29GB0629**Delivery Station: **KOSLI** 

Broker **B S BROKERS** 

Buyer Details :

GSTIN: UnRegistered

KOSLI Pin: State: Haryana Code: 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	742.86	5.00	37,143.00
		Total					

#### **Other Charges**

BARDANA WAGAGE

50.00 25.00

Other Charges

75.10 1,860.90

IGST TAX 1,860.90

Net Amount 39,079.00

Amount In Words Rupees Thirty Nine Thousand Seventy Nine Only.

### Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	37,218.00	1,860.90

## 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**