


## 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>3165</b> Dated <b>22/08/2024</b>		
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Pymt Mode: <b>CASH</b> Transporter <b>MANGAL TRANSPORT</b> Vehicle No Delivery Station : <b>UDAIPURWATI</b> Broker <b>S B BROKERS</b>		
Buyer <b>CHHAVI TRADING COMPANY</b>  <b>UDAIPURWATI</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	KISMIS TRAY	08062010	1.00	12.00	119.05	5.00	1,428.60
2	CASHEW KERNELS	08013210	1.00	12.00	428.57	5.00	5,142.84
3	BADAM	08021200	1.00	25.00	401.79	12.00	10,044.75
4	CLOVES (LONG)	09071010	1.00	5.00	238.10	5.00	1,190.50
		<b>Total</b>	<b>4</b>	<b>54</b>	<b>Total</b>		<b>17,806.69</b>

<b>Other Charges</b>	Other Charges	-0.17
	CGST TAX	796.74
	SGST TAX	796.74
	<b>Net Amount</b>	<b>19,400.00</b>

Amount In Words **Rupees Nineteen Thousand Four Hundred Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK A/C No.: 8545272760  
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	1,428.60	35.72	35.72
08013210	CGST 2.5%+SGST 2.5%	5,142.84	128.57	128.57
08021200	CGST 6.0%+SGST 6.0%	10,044.75	602.69	602.69
09071010	CGST 2.5%+SGST 2.5%	1,190.50	29.76	29.76

**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