


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. 5385		Dated 08/11/2024		
				Pymt Mode: CASH Transporter BALI TRANSPORT Vehicle No Delivery Station : BHARATPUR Broker S D BROKERS				
Buyer LAKSHAY TRADING COMPANY . BHARATPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CASHEW KERNELS	08013210	2.00	20.00	438.10	5.00	8,762.00	
		Total	2	20	Total	8,762.00		
Other Charges				Other Charges -0.10				
				CGST TAX 219.05				
				SGST TAX 219.05				
				Net Amount 9,200.00				
Amount In Words Rupees Nine Thousand Two Hundred Only.								
<u>Our Bankers :</u> 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%		8,762.00	219.05	219.05
<u>Remarks:</u>								
<u>Terms :</u> 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				