


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>6958 24/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter BALI TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : NAGAR</p> <p>Broker RITESH JI AGARWAL</p>			
<p>Buyer</p> <p>ASHOKA AND BROTHERS</p> <p>NAGAR Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 51.000 Bardana Wt : 0.500	08041030	1.00	50.50	49.11	12.00	2,480.06
2	51.0-0.5 CASHEW KERNELS	08013210	1.00	12.00	801.59	5.00	9,619.08
		Total	2	62.500	Total		12,099.14

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>35.00 30.00</p>	<p>Other Charges 65.06</p> <p>CGST TAX 390.90</p> <p>SGST TAX 390.90</p> <p>Net Amount 12,946.00</p>
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Amount In Words **Rupees Twelve Thousand Nine Hundred Forty Six Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	2,480.06	148.80	148.80
08013210	CGST 2.5%+SGST 2.5%	9,684.08	242.10	242.10

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