


## 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>3190</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>CREDIT</b> Transporter <b>JAIPUR KUCHAMAN</b> Vehicle No Delivery Station : <b>MOLASAR</b> Broker <b>KALURAM JI PRAJAPAT</b>	
Buyer <b>BANWARI LAL SAINI</b>  <b>MOLASAR</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	CASHEW KERNELS	08013210	1.00	12.00	780.95	5.00	9,371.40
2	KISMIS	08062010	1.00	10.00	171.43	5.00	1,714.30
		Total	<b>2</b>	<b>22</b>	Total		11,085.70

<b>Other Charges</b> WAGAGE      BARDANA 30.00      20.00				Other Charges      50.50 CGST TAX      278.40 SGST TAX      278.40 <b>Net Amount      11,693.00</b>	
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Amount In Words **Rupees Eleven Thousand Six Hundred Ninety Three Only.**

**Our Bankers :**  
 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%	9,371.40	234.29	234.29
08062010	CGST 2.5%+SGST 2.5%	1,764.30	44.11	44.11

**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