Original **TAX INVOICE**

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 3753 12/09/2024

Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station: MALPURA

Broker **BALLABH JI**

GANPAT LAL BRAJMOHAN

Buyer Details:

GSTIN: UnRegistered

MALPURA Pin: State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	733.33	5.00	8,799.96
		Total	1		Total		8,799.96
Other Charges			Other Chai	rges		29.54	

Other Charges

WAGAGE

30.00

CGST TAX 220.75 SGST TAX 220.75 **Net Amount** 9,271.00

Amount In Words Rupees Nine Thousand Two Hundred Seventy One 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%	8,829.96	220.75	220.75

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