

## 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 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Invoice No. Dated <b>2597 22/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>AGARWAL RAOD LINECS</b> Vehicle No Delivery Station : <b>TIGARA</b>  Broker <b>BHAGWAN JI LADDHA</b>			
Buyer <b>JAICHANDA KIRANA STORE</b>   <b>TIJARA</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	20.00	590.48	5.00	11,809.60
		Total	<b>1</b>	<b>20</b>	Total	11,809.60	
<b>Other Charges</b> WAGAGE BARDANA 30.00 20.00				Other Charges 50.42 CGST TAX 296.49 SGST TAX 296.49 <b>Net Amount 12,453.00</b>			
Amount In Words <b>Rupees Twelve Thousand Four Hundred Fifty Three Only.</b>							
<b>Our Bankers :</b> 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%	11,859.60	296.49	296.49	
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory			