

## 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>2017 25/06/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR SAWAI MADHOPUR TRAN</b> Vehicle No Delivery Station : <b>ALIGADH</b>  Broker <b>RADHA VALLABH JI</b>				
Buyer <b>JAI GURUDEV KIRANA STORE</b>    <b>ALIGARH</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	2.00	20.00	704.76	5.00	14,095.20	
		Total	2	20	Total	14,095.20		
<b>Other Charges</b> WAGAGE BARDANA 30.00 20.00				Other Charges 49.54 CGST TAX 353.63 SGST TAX 353.63 <b>Net Amount 14,852.00</b>				
Amount In Words <b>Rupees Fourteen Thousand Eight Hundred Fifty Two 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%	14,145.20	353.63	353.63
<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				