

TAX INVOICE

Original

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. 2323		Dated 09/07/2024	
				Pymt Mode: CREDIT Transporter SHRI KRISHNA Vehicle No Delivery Station : CHOMU Broker Raghunath Ji Dalal			
Buyer SHIV & COMPANY CHOMU CHOMU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	10.00	785.71	5.00	7,857.10
2	CASHEW KERNELS	08013210	1.00	10.00	690.48	5.00	6,904.80
		Total	2	20	Total	14,761.90	
Other Charges WAGAGE BARDANA 35.00 40.00				Other Charges 75.24 CGST TAX 370.93 SGST TAX 370.93 Net Amount 15,579.00			
Amount In Words Rupees Fifteen Thousand Five Hundred Seventy Nine 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%	14,836.90	370.93	370.93	
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			