Original **TAX INVOICE** 

State: Rajasthan

## SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

**JAIPUR-302013** 

Phone: 9829979588,9314960364

FSSAI LIC.No: 12221026000852 State Code: 08

GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Invoice No. Dated

4371 05/10/2024

Pymt Mode: CREDIT

Transporter SAMEER ROAD LINES

Vehicle No

Delivery Station: KISHANGARD

Broker

Buyer Details:

GSTIN: UnRegistered

**REKH SINGH RAJAWAT** 

**KISHANGARD** 

Pin:

State: Rajasthan

Code: **08** 

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH HE	08062010	1.00	16.00	447.62	5.00	7,161.92
2	ABJOSH NBN	08062010	1.00	16.00	361.90	5.00	5,790.40
3	CASHEW KERNELS	08013210	1.00	12.00	771.43	5.00	9,257.16
		Total	3	44	Total		22,209.48
Other	Charges	Other Charges 55.30					

## Other Charges

WAGAGE BARDANA

35.00 20.00

CGST TAX 556.61 556.61 SGST TAX

**Net Amount** 23,378.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Seventy Eight Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	13,007.32	325.18	325.18	
08013210	CGST 2.5%+SGST 2.5%	9,257.16	231.43	231.43	

## **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**