


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 6007 Dated 27/11/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ41GA1060 Delivery Station : BASAHA Broker SATYA PRAKESH	
Buyer KHANDELWAL JENERAL STORE BASA 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	2.00	20.00	838.10	5.00	16,762.00
2	ABJOSH	08062010	1.00	16.00	504.76	5.00	8,076.16
		Total	3	36	Total	24,838.16	

Other Charges WAGAGE BARDANA 15.00 20.00		Other Charges 35.18 CGST TAX 621.83 SGST TAX 621.83 Net Amount 26,117.00	
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Amount In Words **Rupees Twenty Six Thousand One Hundred Seventeen 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%	16,762.00	419.05	419.05
08062010	CGST 2.5%+SGST 2.5%	8,111.16	202.78	202.78

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