


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>5313 06/11/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter VISHANU</p> <p>Vehicle No</p> <p>Delivery Station : BASSI</p> <p>Broker METHI BROKERS</p>			
<p>Buyer</p> <p>SONI ENTERPRISES</p> <p>BASSI Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	752.38	5.00	37,619.00
		Total	5	50	Total		37,619.00

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>75.00 50.00</p>	<p>Other Charges 124.80</p> <p>CGST TAX 943.60</p> <p>SGST TAX 943.60</p> <p>Net Amount 39,631.00</p>
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Amount In Words **Rupees Thirty Nine Thousand Six Hundred Thirty One 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%	37,744.00	943.60	943.60

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