

## 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. <b>2883</b>		Dated <b>05/08/2024</b>		
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI KRISHNA</b> Vehicle No Delivery Station : <b>CHOMU</b>  Broker <b>Raghunath Ji Dalal</b>				
Buyer <b>MANOJ AGARWAL</b>    <b>CHOMU</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	1.00	10.00	771.43	5.00	7,714.30	
		Total	<b>1</b>	<b>10</b>	Total	7,714.30		
<b>Other Charges</b> WAGAGE BARDANA 15.00 10.00				Other Charges 24.74 CGST TAX 193.48 SGST TAX 193.48 <b>Net Amount 8,126.00</b>				
Amount In Words <b>Rupees Eight Thousand One Hundred Twenty Six 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%	7,739.30	193.48	193.48
<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				