

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. 2286		Dated 08/07/2024	
				Pymt Mode: CASH Transporter SHIV ROAD CARRIER Vehicle No Delivery Station : LAXMANGADH Broker S B BROKERS			
Buyer RAM AND COMPANY LAXMANGARH 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	12.00	390.48	5.00	4,685.76
2	BADAM	08021200	1.00	2.00	401.79	12.00	803.58
		Total	2	14	Total	5,489.34	
Other Charges				Other Charges		-0.04	
				CGST TAX		165.35	
				SGST TAX		165.35	
				Net Amount		5,820.00	
Amount In Words Rupees Five Thousand Eight Hundred Twenty Only.							
<u>Our Bankers :</u> 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%		4,685.76	117.14	117.14
		08021200	CGST 6.0%+SGST 6.0%		803.58	48.21	48.21
<u>Remarks:</u>							
<u>Terms :</u> 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			