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. **2712** Dated **27/07/2024**
Pymt Mode: **CREDIT**
Transporter **SHRI JI TRANSPORT**
Vehicle No
Delivery Station : **MALPURA**
Broker **BALLABH JI**

Buyer
GANPAT LAL BRAJMOHAN
MALPURA 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	804.76	5.00	9,657.12
2	WALNUT INSHELL	08023100	1.00	10.00	542.86	5.00	5,428.60
3	KISMIS	08062010	3.00	30.00	166.67	5.00	5,000.10
		Total	**5**	**52**	Total		20,085.82

Other Charges

WAGAGE	BARDANA
35.00	20.00

Other Charges	55.12
CGST TAX	503.53
SGST TAX	503.53
Net Amount	**21,148.00**

Amount In Words **Rupees Twenty One Thousand One Hundred Forty Eight 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%	9,657.12	241.43	241.43
08023100	CGST 2.5%+SGST 2.5%	5,428.60	135.72	135.72
08062010	CGST 2.5%+SGST 2.5%	5,055.10	126.38	126.38

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

This is Computer Generated Invoice

E. & O.E.