


## 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				Invoice No. <b>6864</b> Dated <b>21/12/2024</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14GQ3947</b> Delivery Station : <b>JOBNER</b> Broker <b>BHAGWAN JI LADDHA</b>	
Buyer <b>MUKESH KIRANA STORE ..</b>  <b>JOBNER</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	ANJIR	08042090	1.00	9.80	290.18	12.00	2,843.76
2	CASHEW KERNELS	08013210	1.00	9.80	571.43	5.00	5,600.01
		Total	<b>2</b>	<b>19.600</b>	Total	<b>8,443.77</b>	

<b>Other Charges</b> WAGAGE 5.00	Other Charges 4.71 CGST TAX 310.76 SGST TAX 310.76 <b>Net Amount 9,070.00</b>
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Amount In Words **Rupees Nine Thousand Seventy Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK A/C No.: 8545272760  
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	2,843.76	170.63	170.63
08013210	CGST 2.5%+SGST 2.5%	5,605.01	140.13	140.13

**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