


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. 3713		Dated 10/09/2024	
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No 0523 Delivery Station : SHAH PURA Broker			
Buyer PAWAN AGARWAL SHAPURA SHAPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.50	312.50	12.00	3,281.25
2	CASHEW KERNELS	08013210	1.00	10.50	476.19	5.00	5,000.00
		Total	2	21	Total	8,281.25	
Other Charges				Other Charges		-0.01	
				CGST TAX		321.88	
				SGST TAX		321.88	
				Net Amount		8,925.00	
Amount In Words Rupees Eight Thousand Nine Hundred Twenty Five 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
		08042090	CGST 6.0%+SGST 6.0%		3,281.25	196.88	196.88
		08013210	CGST 2.5%+SGST 2.5%		5,000.00	125.00	125.00
<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			