


## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No.      Dated <b>5496</b> <b>11/11/2024</b>															
		Pymt Mode: <b>CASH</b> Transporter <b>BAYANA BHARATPUR</b> Vehicle No Delivery Station : <b>BHARATPUR</b> Broker <b>S D BROKERS</b>															
Buyer <b>DEEPAK KIRANA STORE,</b>  <b>BHARATPUR</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	4.00	40.00	428.57	5.00	17,142.80										
		Total	<b>4</b>	<b>40</b>	Total	17,142.80											
<b>Other Charges</b>				Other Charges      0.06 CGST TAX      428.57 SGST TAX      428.57 <b>Net Amount</b> <b>18,000.00</b>													
Amount In Words <b>Rupees Eighteen Thousand Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>17,142.80</td><td>428.57</td><td>428.57</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	17,142.80	428.57	428.57
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
08013210	CGST 2.5%+SGST 2.5%	17,142.80	428.57	428.57													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></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													