

## 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. <b>4032</b> Dated <b>23/09/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI KRISHNA</b> Vehicle No Delivery Station : <b>CHOMU</b> Broker <b>Raghunath Ji Dalal</b>
Buyer <b>MANOJ AGARWAL</b>  <b>CHOMU</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	1.00	10.00	838.10	5.00	8,381.00
2	KISMIS	08062010	2.00	17.20	180.95	5.00	3,112.34
3	10.0,7.2 KISMIS	08062010	1.00	10.00	200.00	5.00	2,000.00
4	10.0 ANJIR	08042090	1.00	10.00	294.64	12.00	2,946.40
5	BADAM	08021200	1.00	10.00	625.00	12.00	6,250.00
6	BADAM	08021200	1.00	15.00	593.75	12.00	8,906.25
7	CHUWARA	08041030	1.00	40.00	75.89	12.00	3,035.60
8	ABJOSH	08062010	1.00	16.00	590.48	5.00	9,447.68
9	CASHEW KERNELS	08013210	1.00	10.00	804.76	5.00	8,047.60
		Total	<b>10</b>	<b>138.200</b>	Total	52,126.87	

## Other Charges

WAGAGE BARDANA  
100.00 60.00

Other Charges	160.09
CGST TAX	2,047.02
SGST TAX	2,047.02
<b>Net Amount</b>	<b>56,381.00</b>

Amount In Words **Rupees Fifty Six Thousand Three Hundred Eighty One 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%	16,588.60	414.72	414.72
08062010	CGST 2.5%+SGST 2.5%	14,560.02	364.00	364.00
08042090	CGST 6.0%+SGST 6.0%	2,946.40	176.78	176.78
08021200	CGST 6.0%+SGST 6.0%	15,156.25	909.38	909.38
08041030	CGST 6.0%+SGST 6.0%	3,035.60	182.14	182.14

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