


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>3138 20/08/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter JAGDAMBA TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : GANGAPUR CITY</p> <p>Broker RITESH JI AGARWAL</p>			
<p>Buyer</p> <p>SANJAY KIRANA STORE</p> <p>GANGAPUR CITY Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	10.00	780.95	5.00	7,809.50
		Total	1	10	Total		7,809.50

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>15.00 10.00</p>	<p>Other Charges 24.78</p> <p>CGST TAX 195.86</p> <p>SGST TAX 195.86</p> <p>Net Amount 8,226.00</p>
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Amount In Words **Rupees Eight Thousand Two Hundred Twenty Six 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%	7,834.50	195.86	195.86

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