

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. Dated 345 15/04/2024 Pymt Mode: CREDIT Transporter BABA TRANSPORT Vehicle No Delivery Station : BASSI Broker METHI BROKERS			
Buyer LAXMI AND COMPANY BASSI Pin : 303301 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAKFL4976G1ZU PAN No. AAKFL4976G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS RMK70/35/53	08062010	3.00	30.00	228.57	5.00	6,857.10
2	CASHEW KERNELS	08013210	31.00	310.00	477.14	5.00	147,913.40
3	CASHEW KERNELS	08013210	3.00	30.00	561.90	5.00	16,857.00
4	BADAM	08021200	1.00	15.00	607.14	12.00	9,107.10
		Total	38	385	Total		180,734.60

Other Charges WAGAGE BARDANA 545.00 360.00	Other Charges 904.90 CGST TAX 4,859.75 SGST TAX 4,859.75 Net Amount 191,359.00
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Amount In Words **Rupees One Lakh Ninety One Thousand Three Hundred Fifty Nine Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	6,857.10	171.43	171.43
08013210	CGST 2.5%+SGST 2.5%	165,675.40	4,141.89	4,141.89
08021200	CGST 6.0%+SGST 6.0%	9,107.10	546.43	546.43

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