

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 1389 23/05/2024			
				Pymt Mode: CREDIT Transporter RAJ ROAD LINES Vehicle No Delivery Station : RAJALDESAR Broker VINAY JI			
Buyer SALASAR TRADING COMPANY. RAJALDESAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	580.95	5.00	6,971.40
		Total	1	12	Total	6,971.40	
Other Charges WAGAGE 30.00				Other Charges 29.52 CGST TAX 175.04 SGST TAX 175.04 Net Amount 7,351.00			
Amount In Words Rupees Seven Thousand Three Hundred Fifty One 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	
		08013210	CGST 2.5%+SGST 2.5%	7,001.40	175.04	175.04	
<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			