

## 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 : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Invoice No. Dated <b>1908 20/06/2024</b>				
				Pymt Mode: <b>CASH</b> Transporter <b>BALI TRANSPORT</b> Vehicle No Delivery Station : <b>BHARATPUR</b>  Broker <b>S D BROKERS</b>				
Buyer <b>ASHOK JI,</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	13.00	130.00	428.57	5.00	55,714.10	
		Total	<b>13</b>	<b>130</b>	Total	55,714.10		
<b>Other Charges</b>				Other Charges 0.20				
				CGST TAX 1,392.85				
				SGST TAX 1,392.85				
				<b>Net Amount</b>		<b>58,500.00</b>		
Amount In Words <b>Rupees Fifty Eight Thousand Five Hundred Only.</b>								
<u><b>Our Bankers :</b></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%		55,714.10	1,392.85	1,392.85
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></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.				<b>For SHRI BALAJI TRADING COMPANY</b>   Authorised Signatory				