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. **1481** Dated **28/05/2024**

Pymt Mode: **CREDIT**
Transporter **BHATIWAD**
Vehicle No
Delivery Station : **LAXMANGADH**

Broker **S B BROKERS**

Buyer
RAMAVTAR JI MODI.

LAXMANGRAH 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	6.00	714.29	5.00	4,285.74
2	BADAM	08021200	1.00	4.00	589.29	12.00	2,357.16
		Total	**2**	**10**	Total		6,642.90

Other Charges

WAGAGE	BARDANA
30.00	10.00

Other Charges	40.16
CGST TAX	250.97
SGST TAX	250.97
Net Amount	**7,185.00**

Amount In Words **Rupees Seven Thousand One Hundred Eighty Five 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%	4,285.74	107.14	107.14
08021200	CGST 6.0%+SGST 6.0%	2,397.16	143.83	143.83

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

This is Computer Generated Invoice

E. & O.E.