


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 3749 Dated 12/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter SHRI KRISHNA Vehicle No Delivery Station : CHOMU Broker Raghunath Ji Dalal	
Buyer MANOJ AGARWAL CHOMU 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	10.00	819.05	5.00	8,190.50
		Total	1	10	Total		8,190.50

Other Charges WAGAGE BARDANA 15.00 10.00	Other Charges 24.72 CGST TAX 205.39 SGST TAX 205.39 Net Amount 8,626.00
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Amount In Words **Rupees Eight Thousand Six 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%	8,215.50	205.39	205.39

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory