


## 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				Invoice No. <b>6543</b> Dated <b>12/12/2024</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>NEW GOYAL TRANSPORT</b> Vehicle No Delivery Station : <b>PHULERA</b> Broker <b>BHAGWAN JI LADDHA</b>	
Buyer <b>SAWARMAL PURANMAL</b>  <b>PHULERA</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	KISMIS KHC91 10.0	08062010	1.00	10.00	214.29	5.00	2,142.90
2	KISMIS BSK82 30.0/3	08062010	3.00	30.00	252.38	5.00	7,571.40
3	CASHEW KERNELS	08013210	1.00	10.00	609.52	5.00	6,095.20
		Total	<b>5</b>	<b>50</b>	Total		15,809.50

<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00		Other Charges      55.26 CGST TAX      396.62 SGST TAX      396.62 <b>Net Amount      16,658.00</b>	
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Amount In Words **Rupees Sixteen Thousand Six Hundred Fifty Eight 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%	9,714.30	242.86	242.86
08013210	CGST 2.5%+SGST 2.5%	6,150.20	153.76	153.76

**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