


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>3520 04/09/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter **PARTY-SELF-RECD**</p> <p>Vehicle No RJ52GA8660</p> <p>Delivery Station : SHAHPURA</p> <p>Broker</p>			
<p>Buyer</p> <p>PAWAN AGARWAL SHAPURA</p> <p>SHAPURA Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	24.00	752.38	5.00	18,057.12
2	MURRA MIX MAKHANA	08134090	1.00	10.00	309.52	5.00	3,095.20
3	BADAM	08021200	1.00	10.00	535.71	12.00	5,357.10
		Total	4	44	Total		26,509.42

<p>Other Charges</p>	<p>Other Charges 0.10</p> <p>CGST TAX 850.24</p> <p>SGST TAX 850.24</p> <p>Net Amount 28,210.00</p>
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Amount In Words **Rupees Twenty Eight Thousand Two Hundred Ten 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%	18,057.12	451.43	451.43
08134090	CGST 2.5%+SGST 2.5%	3,095.20	77.38	77.38
08021200	CGST 6.0%+SGST 6.0%	5,357.10	321.43	321.43

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