


## 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>4300</b> Dated <b>03/10/2024</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>BICHUN</b> Broker	
Buyer <b>RAKESH KUMAR 2</b>  <b>BICHUN</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	CARADMOM	09083120	1.00	1.00	2,333.33	5.00	2,333.33
2	CASHEW KERNELS	08013210	1.00	4.00	714.29	5.00	2,857.16
3	KISMIS	08062010	1.00	10.00	204.76	5.00	2,047.60
4	10.0 SINGHARA	080290	1.00	5.00	95.24	5.00	476.20
		Total	<b>4</b>	<b>20</b>	Total	7,714.29	

<b>Other Charges</b>	Other Charges	-0.01
	CGST TAX	192.86
	SGST TAX	192.86
	<b>Net Amount</b>	<b>8,100.00</b>

Amount In Words **Rupees Eight Thousand One Hundred Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK A/C No.: 8545272760  
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	2,333.33	58.33	58.33
08013210	CGST 2.5%+SGST 2.5%	2,857.16	71.43	71.43
08062010	CGST 2.5%+SGST 2.5%	2,047.60	51.19	51.19
080290	CGST 2.5%+SGST 2.5%	476.20	11.91	11.91

**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