

## 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 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Invoice No. Dated <b>1877 18/06/2024</b>				
				Pymt Mode: <b>CASH</b> Transporter <b>SIKENDARA GOLDAN</b> Vehicle No Delivery Station : <b>SIKENDARA</b>  Broker <b>S D BROKERS</b>				
Buyer <b>VARDHANMAN ENTERPRISES</b>  <b>SIKANDRA</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	CASHEW KERNELS	08013210	4.00	40.00	428.57	5.00	17,142.80	
		Total	<b>4</b>	<b>40</b>	Total	17,142.80		
<b>Other Charges</b>				Other Charges 0.06				
				CGST TAX 428.57				
				SGST TAX 428.57				
				<b>Net Amount 18,000.00</b>				
Amount In Words <b>Rupees Eighteen Thousand Only.</b>								
<u><b>Our Bankers :</b></u> 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%	17,142.80	428.57	428.57
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory				