


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY 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. 3777		Dated 13/09/2024																
				Pymt Mode: CREDIT Transporter Vehicle No RJ41GA5060 Delivery Station : JAIPUR Broker																		
Buyer LAKHDATAR TRADERS 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	2.00	20.00	776.19	5.00	15,523.80															
2	WALNUT KERNALS	08023200	1.00	10.00	838.10	5.00	8,381.00															
		Total	3	30	Total	23,904.80																
Other Charges BARDANA 20.00				Other Charges 19.94 CGST TAX 598.13 SGST TAX 598.13 Net Amount 25,121.00																		
Amount In Words Rupees Twenty Five Thousand One Hundred Twenty One Only.																						
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>15,523.80</td><td>388.10</td><td>388.10</td></tr><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>8,401.00</td><td>210.03</td><td>210.03</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	15,523.80	388.10	388.10	08023200	CGST 2.5%+SGST 2.5%	8,401.00	210.03	210.03
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<u>Remarks:</u>																						
<u>Terms :</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.				For SHRI BALAJI TRADING COMPANY Authorised Signatory																		