

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. Dated 1878 18/06/2024													
				Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Broker BALLABH JI													
Buyer LABHCHAND MONU KUMAR MALPURA 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	647.62	5.00	12,952.40										
		Total	2	20	Total	12,952.40											
Other Charges WAGAGE BARDANA 30.00 20.00				Other Charges 50.48 CGST TAX 325.06 SGST TAX 325.06 Net Amount 13,653.00													
Amount In Words Rupees Thirteen Thousand Six Hundred Fifty Three Only.																	
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><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>13,002.40</td><td>325.06</td><td>325.06</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	13,002.40	325.06	325.06
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
08013210	CGST 2.5%+SGST 2.5%	13,002.40	325.06	325.06													
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													