

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 2017 25/06/2024				
				Pymt Mode: CREDIT Transporter JAIPUR SAWAI MADHOPUR TRAN Vehicle No Delivery Station : ALIGADH Broker RADHA VALLABH JI				
Buyer JAI GURUDEV KIRANA STORE ALIGARH 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	704.76	5.00	14,095.20	
		Total	2	20	Total	14,095.20		
Other Charges WAGAGE BARDANA 30.00 20.00				Other Charges 49.54 CGST TAX 353.63 SGST TAX 353.63 Net Amount 14,852.00				
Amount In Words Rupees Fourteen Thousand Eight Hundred Fifty Two 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%	14,145.20	353.63	353.63
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				