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. **1912** Dated **20/06/2024**
Pymt Mode: **CREDIT**
Transporter **AGRASEN TRANSPORT**
Vehicle No
Delivery Station : **RAINWAL**
Broker **BASANT JI AGARWAL**

Buyer
KALYAN MAL CHAJU LAL

JAIPUR 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	1.00	12.00	614.29	5.00	7,371.48
2	ABJOSH	08062010	1.00	16.00	404.76	5.00	6,476.16
3	KISMIS SLA50/72	08062010	3.00	30.00	166.67	5.00	5,000.10
		Total	**5**	**58**	Total		18,847.74

Other Charges

WAGAGE	BARDANA
65.00	70.00

Other Charges	135.14
CGST TAX	474.56
SGST TAX	474.56
Net Amount	**19,932.00**

Amount In Words **Rupees Nineteen Thousand Nine Hundred Thirty 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%	7,506.48	187.66	187.66
08062010	CGST 2.5%+SGST 2.5%	11,476.26	286.90	286.90

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

This is Computer Generated Invoice

E. & O.E.