


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. 6055		Dated 29/11/2024											
				Pymt Mode: CREDIT Transporter Vehicle No RJ29GB0657 Delivery Station : KOSLI Broker B S BROKERS													
Buyer SATISH KIRANA STORE KOSLI Pin : State : Haryana Code : 06				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CASHEW KERNELS	08013210	21.00	210.00	695.24	5.00	146,000.40										
		Total	21	210	Total	146,000.40											
Other Charges BARDANA WAGAGE 210.00 63.00				Other Charges 272.93 IGST TAX 7,313.67 Net Amount 153,587.00													
Amount In Words Rupees One Lakh Fifty Three Thousand Five Hundred Eighty Seven Only.																	
Our Bankers : 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></td><td>IGST Value</td></tr><tr><td>08013210</td><td>IGST 5.0%</td><td>146,273.40</td><td></td><td>7,313.67</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	08013210	IGST 5.0%	146,273.40		7,313.67
HSN Code	Tax Description	Assessable Value		IGST Value													
08013210	IGST 5.0%	146,273.40		7,313.67													
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													