


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. 3627 Dated 07/09/2024													
				Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : TUNGA Broker METHI BROKERS													
Buyer LAXMINARAYAN HARINARAYAN TUNGA 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	823.81	5.00	9,885.72										
		Total	1	12	Total	9,885.72											
Other Charges				Other Charges 0.00 CGST TAX 247.14 SGST TAX 247.14 Net Amount 10,380.00													
Amount In Words Rupees Ten Thousand Three Hundred Eighty 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>9,885.72</td><td>247.14</td><td>247.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	9,885.72	247.14	247.14
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08013210	CGST 2.5%+SGST 2.5%	9,885.72	247.14	247.14													
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													