Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 2499 16/07/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SAMEER ROAD LINES Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: KISHANGARD State Code: 08 State: Rajasthan GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker

REKH SINGH RAJAWAT

Buyer Details :

GSTIN: UnRegistered

KISHANGARD Pin: State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS VGS131	08062010	4.00	40.00	166.67	5.00	6,666.80
2	CASHEW KERNELS	08013210	1.00	12.00	719.05	5.00	8,628.60
		Total	5	52	Total		15,295.40
Other	Other Charges				ges		55.08
				OOOT TAV	,		000 70

Amount In Words Rupees Sixteen Thousand One Hundred Eighteen Only.

Our Bankers:

WAGAGE

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

BARDANA

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	6,666.80	166.67	166.67
08013210	CGST 2.5%+SGST 2.5%	8,683.60	217.09	217.09

CGST TAX

SGST TAX

Net Amount

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

383.76

383.76

16,118.00