


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 3263 24/08/2024	
Buyer SUBHASH AND COMPANY, LOSAL Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter KAMDHANU Vehicle No Delivery Station : LOSAL Broker KISHAN JI SHARMA(O P M) Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	895.24	5.00	17,904.80
		Total	2	20	Total		17,904.80

Other Charges WAGAGE BARDANA 30.00 20.00	Other Charges 50.46 CGST TAX 448.87 SGST TAX 448.87 Net Amount 18,853.00
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Amount In Words **Rupees Eighteen Thousand Eight Hundred Fifty Three 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%	17,954.80	448.87	448.87

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