


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No. <b>6920</b> Dated <b>23/12/2024</b>															
		Pymt Mode: <b>CREDIT</b> Transporter <b>RJ 41GA4145 KISANJI</b> Vehicle No Delivery Station : <b>CHOMU</b> Broker <b>Raghunath Ji Dalal</b>															
Buyer <b>SHIV &amp; COMPANY CHOMU</b>  <b>CHOMU</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>		Buyer Details : GSTIN : <b>UnRegistered</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CASHEW KERNELS	08013210	1.00	12.00	795.24	5.00	9,542.88										
		Total	<b>1</b>	<b>12</b>	Total	9,542.88											
<b>Other Charges</b>				Other Charges -0.02 CGST TAX 238.57 SGST TAX 238.57 <b>Net Amount 10,020.00</b>													
Amount In Words <b>Rupees Ten Thousand Twenty Only.</b>																	
<b>Our Bankers :</b> 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>CGST Value</td><td>SGST Value</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>9,542.88</td><td>238.57</td><td>238.57</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	9,542.88	238.57	238.57
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08013210	CGST 2.5%+SGST 2.5%	9,542.88	238.57	238.57													
<b>Remarks:</b>																	
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory													