


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. 5043 Dated 24/10/2024		
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter MITTAL ROAD LINES Vehicle No Delivery Station : SURAJGARH Broker S B BROKERS		
Buyer BALMUKUND AND COMPANY SURAJGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA CHIO	08025100	1.00	3.00	812.50	12.00	2,437.50
2	WALNUT INSHELL	08023100	1.00	10.00	416.67	5.00	4,166.70
3	CASHEW KERNELS	08013210	1.00	2.00	904.76	5.00	1,809.52
4	CASHEW KERNELS	08013210	1.00	4.00	771.43	5.00	3,085.72
		Total	4	19	Total	11,499.44	

Other Charges WAGAGE BARDANA 30.00 10.00		Other Charges 39.96 CGST TAX 373.80 SGST TAX 373.80 Net Amount 12,287.00	
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Amount In Words **Rupees Twelve Thousand Two Hundred Eighty Seven Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 8545272760
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08025100	CGST 6.0%+SGST 6.0%	2,437.50	146.25	146.25
08023100	CGST 2.5%+SGST 2.5%	4,166.70	104.17	104.17
08013210	CGST 2.5%+SGST 2.5%	4,935.24	123.38	123.38

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