

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>					<b>Invoice No.      Dated</b> <b>8109      01/02/2025</b>		
<b>Buyer</b> <b>MAHASAR MATA TRADING COMPANY</b> <b>1Ground FloorMandi Ateli, Tajpur</b> <b>Road</b>  <b>ATERI MANDI</b> <b>Pin : 123021</b> <b>State : Haryana</b> <b>Code : 06</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : ATELI MANDI</b>  <b>Broker RAMDATT SHARMA</b>		
<b>Buyer Details :</b> <b>GSTIN : 06AXFPK9508D1ZK</b> <b>PAN No. AXFPK9508D</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	819.05	5.00	16,381.00
		Total	2	20	Total		16,381.00

<b>Other Charges</b> BARDANA      WAGAGE 20.00      6.00	Other Charges      25.65 IGST TAX      820.35  <b>Net Amount      17,227.00</b>
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Amount In Words **Rupees Seventeen Thousand Two Hundred Twenty Seven Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
08013210	IGST 5.0%	16,407.00		820.35

**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