

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 7911 23/01/2025		
Buyer AGARWAL KIRANA STORE K KHATU SHYAM Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHYAM ROAD LINES Vehicle No Delivery Station : KHATU SHAYAMJI Broker VINAY JI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	10.00	752.38	5.00	7,523.80
2	KISMIS BAJ74/111 20.0/2	08062010	2.00	20.00	212.38	5.00	4,247.60
		Total	3	30	Total		11,771.40

Other Charges WAGAGE BARDANA 45.00 20.00		Other Charges 64.76 CGST TAX 295.92 SGST TAX 295.92 Net Amount 12,428.00	
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Amount In Words **Rupees Twelve Thousand Four Hundred Twenty Eight 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%	7,523.80	188.10	188.10
08062010	CGST 2.5%+SGST 2.5%	4,312.60	107.82	107.82

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