

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 8148 03/02/2025		
Buyer RAM AND COMPANY LAXMANGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter SHIV ROAD CARRIER Vehicle No Delivery Station : LAXMANGADH Broker S B BROKERS Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	428.57	5.00	5,142.84
		Total	1	12	Total		5,142.84

Other Charges	Other Charges 0.02 CGST TAX 128.57 SGST TAX 128.57 Net Amount 5,400.00
----------------------	------------------------------------------------------------------------------------------------------------------------

Amount In Words **Rupees Five Thousand Four Hundred 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%	5,142.84	128.57	128.57

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