

## 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>8329      10/02/2025</b>		
<b>Buyer</b> <b>SHRI SHYAM TRADING COMPANY, SAGANER</b>  <b>JAIPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter JALIRAM JI</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker GOVIND JI NATANI</b>		
<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>							

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	10.00	838.10	5.00	8,381.00
2	KISMIS	08062010	2.00	20.00	223.81	5.00	4,476.20
3	20.0/2 DESICCATED COCONUT	08011100	1.00	5.00	204.76	5.00	1,023.80
		<b>Total</b>	<b>4</b>	<b>35</b>	<b>Total</b>		<b>13,881.00</b>

  

<b>Other Charges</b> WAGAGE      BARDANA 15.00      20.00	<b>Other Charges</b> 35.18 <b>CGST TAX</b> 347.91 <b>SGST TAX</b> 347.91 <b>Net Amount</b> <b>14,612.00</b>
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Amount In Words **Rupees Fourteen Thousand Six Hundred Twelve 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%	8,381.00	209.53	209.53
08062010	CGST 2.5%+SGST 2.5%	4,476.20	111.91	111.91
08011100	CGST 2.5%+SGST 2.5%	1,058.80	26.47	26.47

  

**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