

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 1912 20/06/2024			
				Pymt Mode: CREDIT Transporter AGRASEN TRANSPORT Vehicle No Delivery Station : RAINWAL Broker BASANT JI AGARWAL			
Buyer KALYAN MAL CHAJU LAL JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	614.29	5.00	7,371.48
2	ABJOSH	08062010	1.00	16.00	404.76	5.00	6,476.16
3	KISMIS SLA50/72	08062010	3.00	30.00	166.67	5.00	5,000.10
		Total	5	58	Total	18,847.74	
Other Charges WAGAGE BARDANA 65.00 70.00				Other Charges 135.00 CGST TAX 474.56 SGST TAX 474.56 Net Amount 19,932.00			
Amount In Words Rupees Nineteen Thousand Nine Hundred Thirty Two 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%	7,506.48	187.66	187.66	
		08062010	CGST 2.5%+SGST 2.5%	11,476.26	286.90	286.90	
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			