

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 8110 01/02/2025		
Buyer SATISH KIRANA STORE KOSLI Pin : 123302 State : Haryana Code : 06					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KOSLI Broker RAMDATT SHARMA Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	15.00	150.00	676.19	5.00	101,428.50
		Total	15	150	Total		101,428.50

Other Charges BARDANA WAGAGE 150.00 45.00	Other Charges 195.32 IGST TAX 5,081.18 Net Amount 106,705.00
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Amount In Words **Rupees One Lakh Six Thousand Seven Hundred Five 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%	101,623.50		5,081.18

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