

## 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>9115      18/03/2025</b>		
<b>Buyer</b> <b>MANISH KUMAR AND COMPANY</b>    <b>MALPURA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SHRI JI TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : MALPURA</b>  <b>Broker BALLABH JI</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	12.00	742.86	5.00	8,914.32
		<b>Total</b>	<b>1</b>	<b>12</b>	<b>Total</b>		8,914.32

<b>Other Charges</b> WAGAGE 30.00	<b>Other Charges</b> 30.46 CGST TAX      223.61 SGST TAX      223.61 <b>Net Amount</b> <b>9,392.00</b>
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Amount In Words **Rupees Nine Thousand Three Hundred Ninety 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%	8,944.32	223.61	223.61

**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