

## 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>8060      30/01/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter JAIPUR DHOLPUR</b> <b>Vehicle No</b> <b>Delivery Station : DABRA</b>  <b>Broker RITESH JI AGARWAL</b>			
<b>Buyer</b> <b>RAHUL SALES AGENCY</b> <b>ODABRA, VIVEK VIHAR COLONY</b>  <b>DABRA</b> <b>Pin : 475110</b> <b>State : Madhya Pradesh</b> <b>Code : 23</b>				<b>Buyer Details :</b>  <b>GSTIN : 23AUQPA7781C1ZO</b> <b>PAN No. AUQPA7781C</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	30.00	795.24	5.00	23,857.20
2	BADAM	08021200	2.00	50.00	674.11	12.00	33,705.50
		<b>Total</b>	<b>5</b>	<b>80</b>	<b>Total</b>		<b>57,562.70</b>

<b>Other Charges</b> BARDANA      WAGAGE 50.00      80.00	<b>Other Charges</b> 130.28 <b>IGST TAX</b> 5,244.02  <b>Net Amount</b> <b>62,937.00</b>
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Amount In Words **Rupees Sixty Two Thousand Nine Hundred Thirty Seven 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%	23,987.20		1,199.36
08021200	IGST 12.0%	33,705.50		4,044.66

**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