

## 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>8022      29/01/2025</b>		
<b>Buyer</b> <b>SURJITSINGH BHAGSINGH</b>  <b>RAJAPARK</b> <b>Pin : 302004</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter **PARTY-SELF-RECD**</b> <b>Vehicle No</b> <b>Delivery Station : RAJAPARK</b>  <b>Broker KRISHNA JI DANGAYAH</b>  <b>Buyer Details :</b> <b>GSTIN : 08AFRPS4444J1ZR</b> <b>PAN No. AFRPS4444J</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	8.00	80.00	757.14	5.00	60,571.20
2	CASHEW KERNELS	08013210	2.00	20.00	890.48	5.00	17,809.60
		<b>Total</b>	<b>10</b>	<b>100</b>	<b>Total</b>	<b>78,380.80</b>	

<b>Other Charges</b> WAGAGE      BARDANA 50.00      100.00	<b>Other Charges</b> 149.66 <b>CGST TAX</b> 1,963.27 <b>SGST TAX</b> 1,963.27  <b>Net Amount</b> <b>82,457.00</b>
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Amount In Words **Rupees Eighty Two Thousand Four Hundred Fifty Seven 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%	78,530.80	1,963.27	1,963.27

**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