


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>3935 19/09/2024</p> <hr/> <p>Pymt Mode: CREDIT</p> <p>Transporter BHARATRI</p> <p>Vehicle No</p> <p>Delivery Station : LUNWA</p> <p>Broker</p>			
<p>Buyer</p> <p>BANDHEY KIRANA STORE</p> <p>LUNWA Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH	09101190	23.00	0.00	104.76	5.00	2,409.48
2	WALNUT KERNELS	08023200	1.00	6.00	285.71	5.00	1,714.26
		Total	24	6	Total		4,123.74

<p>Other Charges</p>	<p>Other Charges 0.06</p> <p>CGST TAX 103.10</p> <p>SGST TAX 103.10</p> <hr/> <p>Net Amount 4,330.00</p>
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Amount In Words **Rupees Four Thousand Three Hundred Thirty Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09101190	CGST 2.5%+SGST 2.5%	2,409.48	60.24	60.24
08023200	CGST 2.5%+SGST 2.5%	1,714.26	42.86	42.86

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