


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 3442 Dated 31/08/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : THODARAISINGH Broker BALLABH JI	
Buyer MANISH KIRANA STORE,THODARAISING THODARAISING Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	562.50	12.00	14,062.50
2	KISMIS SBM20/30	08062010	3.00	30.00	190.48	5.00	5,714.40
		Total	4	55	Total	19,776.90	

Other Charges WAGAGE BARDANA 35.00 20.00		Other Charges 55.12 CGST TAX 987.99 SGST TAX 987.99 Net Amount 21,808.00	
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Amount In Words **Rupees Twenty One Thousand Eight Hundred Eight Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 8545272760
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	14,062.50	843.75	843.75
08062010	CGST 2.5%+SGST 2.5%	5,769.40	144.24	144.24

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