


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Invoice No. Dated 6100 30/11/2024		
Buyer DAMODAR LAL RAMESHCHAND GANGAPUR CITY Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAGDAMBA TRANSPORT Vehicle No Delivery Station : GANGAPUR CITY Broker RITESH JI AGARWAL Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	2.00	32.00	228.57	5.00	7,314.24
2	CASHEW KERNELS	08013210	1.00	16.00	571.43	5.00	9,142.88
3	KHASKHAS (POPPYSEEDS)	12079100	1.00	5.00	428.57	5.00	2,142.85
4	PISTA	08025200	1.00	5.00	714.29	12.00	3,571.45
		Total	5	58	Total		22,171.42

Other Charges WAGAGE BARDANA 35.00 20.00		Other Charges 55.40 CGST TAX 682.59 SGST TAX 682.59 Net Amount 23,592.00	
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Amount In Words **Rupees Twenty Three Thousand Five 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
08062010	CGST 2.5%+SGST 2.5%	7,314.24	182.86	182.86
08013210	CGST 2.5%+SGST 2.5%	9,142.88	228.57	228.57
12079100	CGST 2.5%+SGST 2.5%	2,142.85	53.57	53.57
08025200	CGST 6.0%+SGST 6.0%	3,626.45	217.59	217.59

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