


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>				Invoice No. 3293 Dated 26/08/2024			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter Vehicle No RJ41GA5725 Delivery Station : REENGUS Broker BABU LALJI AGARWAL [RINGEES WA			
Buyer PANKAJ JENRAL STORE RINGAS 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	540.18	12.00	13,504.50
2	BADAM	08021200	1.00	10.00	553.57	12.00	5,535.70
3	ABJOSH	08062010	1.00	16.00	390.48	5.00	6,247.68
4	CARADMOM	09083120	1.00	5.00	2,142.86	5.00	10,714.30
5	CASHEW KERNELS	08013210	2.00	20.00	647.62	5.00	12,952.40
		Total	6	76	Total		48,954.58

Other Charges WAGAGE BARDANA 25.00 20.00		Other Charges 44.62 CGST TAX 1,891.40 SGST TAX 1,891.40 Net Amount 52,782.00	
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Amount In Words **Rupees Fifty Two Thousand Seven Hundred Eighty Two 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%	19,040.20	1,142.41	1,142.41
08062010	CGST 2.5%+SGST 2.5%	6,247.68	156.19	156.19
09083120	CGST 2.5%+SGST 2.5%	10,714.30	267.86	267.86
08013210	CGST 2.5%+SGST 2.5%	12,997.40	324.94	324.94

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory