


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. <b>3560</b> Dated <b>05/09/2024</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>BALI TRANSPORT</b> Vehicle No Delivery Station : <b>SHRI MAHAVEER JI</b> Broker <b>AMIT JI GANGAPUR CITY</b>	
Buyer <b>ANIL KIRANA STORE,2</b>  <b>SHRI MAHAVEER JI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	285.71	12.00	2,857.10
2	WALNUT INSHELL	08023100	1.00	10.00	476.19	5.00	4,761.90
3	ABJOSH	08062010	1.00	32.00	290.48	5.00	9,295.36
4	CASHEW KERNELS	08013210	1.00	12.00	800.00	5.00	9,600.00
		<b>Total</b>	<b>4</b>	<b>64</b>	<b>Total</b>	<b>26,514.36</b>	

<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00		Other Charges      55.16 CGST TAX      764.24 SGST TAX      764.24 <b>Net Amount      28,098.00</b>	
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Amount In Words **Rupees Twenty Eight Thousand Ninety Eight Only.**

<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		08042090	CGST 6.0%+SGST 6.0%	2,857.10	171.43	171.43
		08023100	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05
		08062010	CGST 2.5%+SGST 2.5%	9,295.36	232.38	232.38
		08013210	CGST 2.5%+SGST 2.5%	9,655.00	241.38	241.38

**Remarks:**

<b>Terms :</b> 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.	<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory
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