

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 1606 03/06/2024			
				Pymt Mode: CREDIT Transporter J K BYAVAR 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	2.00	20.00	500.00	12.00	10,000.00
2	GUM ARABIC	13012000	1.00	25.60	80.95	5.00	2,072.32
		Total	3	45.600	Total	12,072.32	
Other Charges WAGAGE 15.00				Other Charges 15.32 CGST TAX 652.18 SGST TAX 652.18 Net Amount 13,392.00			
Amount In Words Rupees Thirteen Thousand Three 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
		08021200	CGST 6.0%+SGST 6.0%		10,000.00	600.00	600.00
		13012000	CGST 2.5%+SGST 2.5%		2,087.32	52.18	52.18
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			