

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 2167 02/07/2024			
Buyer BHANDHEY BALAJI KIRANA AND GENERAL STORE LUNWA Pin : 341509 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter BHARATRI Vehicle No Delivery Station : LUNWA Broker BHAGWAN JI LADDHA			
Buyer Details : GSTIN : 08BQHPR9698K1ZM PAN No. BQHPR9698K							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	209.52	5.00	3,352.32
2	KISMIS	08062010	2.00	20.00	171.43	5.00	3,428.60
3	BADAM	08021200	1.00	25.00	500.00	12.00	12,500.00
4	CASHEW KERNELS	08013210	1.00	10.00	495.24	5.00	4,952.40
5	WALNUT INSHELL	08023100	1.00	10.00	380.95	5.00	3,809.50
		Total	6	81	Total		28,042.82

Other Charges	Other Charges 0.02
	CGST TAX 1,138.58
	SGST TAX 1,138.58
	Net Amount 30,320.00

Amount In Words **Rupees Thirty Thousand Three Hundred Twenty 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%	6,780.92	169.53	169.53
08021200	CGST 6.0%+SGST 6.0%	12,500.00	750.00	750.00
08013210	CGST 2.5%+SGST 2.5%	4,952.40	123.81	123.81
08023100	CGST 2.5%+SGST 2.5%	3,809.50	95.24	95.24

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