

## 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 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Invoice No. Dated <b>2939 08/08/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GA7681</b> Delivery Station : <b>REENGUS</b>  Broker <b>BABU LALJI AGARWAL [RINGEES WA</b>			
Buyer <b>PANKAJ JENRAL STORE</b>    <b>RINGAS</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	BADAM	08021200	1.00	10.00	517.86	12.00	5,178.60
2	WALNUT KERNELS	08023200	1.00	5.00	971.43	5.00	4,857.15
3	PISTA[ROSTED]	20081920	1.00	5.00	794.64	12.00	3,973.20
4	BADAM Su	08021200	1.00	5.00	526.79	12.00	2,633.95
5	ABJOSH Pk	08062010	1.00	2.00	266.67	5.00	533.34
		Total	<b>5</b>	<b>27</b>	Total	17,176.24	

<b>Other Charges</b> WAGAGE 10.00		Other Charges 10.44 CGST TAX 842.16 SGST TAX 842.16 <b>Net Amount 18,871.00</b>	
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Amount In Words **Rupees Eighteen Thousand Eight Hundred Seventy One Only.**

<b><u>Our Bankers :</u></b> 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%	7,812.55	468.76	468.76		
08023200	CGST 2.5%+SGST 2.5%	4,857.15	121.43	121.43		
20081920	CGST 6.0%+SGST 6.0%	3,973.20	238.39	238.39		
08062010	CGST 2.5%+SGST 2.5%	543.34	13.58	13.58		

<b><u>Remarks:</u></b>  <b><u>Terms :</u></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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