

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 1457 27/05/2024			
				Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : GANJ KHEDLI Broker KRISHNA JI DANGAYAH			
Buyer SMILE C/O RAFEEL GANJ KHEDLI 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	464.29	12.00	11,607.25
2	KISMIS	08062010	12.00	114.60	123.81	5.00	14,188.63
		Total	13	139.600	Total	25,795.88	
Other Charges WAGAGE BARDANA 100.00 150.00				Other Charges 250.30 CGST TAX 1,057.41 SGST TAX 1,057.41 Net Amount 28,161.00			
Amount In Words Rupees Twenty Eight Thousand One Hundred Sixty One 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%		11,607.25	696.44	696.44
		08062010	CGST 2.5%+SGST 2.5%		14,438.63	360.97	360.97
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			