


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. 3983		Dated 20/09/2024																		
		Pymt Mode: CREDIT Transporter AGARWAL TRANSPORT Vehicle No Delivery Station : NAWA Broker BASANT JI AGARWAL																				
Buyer BALKISHAN BARIWALA NAWA 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	584.82	12.00	11,696.40															
2	KISMIS	08062010	2.00	24.00	204.76	5.00	4,914.24															
		Total	4	44	Total	16,610.64																
Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.34 CGST TAX 826.01 SGST TAX 826.01 Net Amount 18,318.00																		
Amount In Words Rupees Eighteen Thousand Three Hundred Eighteen Only.																						
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>11,696.40</td><td>701.78</td><td>701.78</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>4,969.24</td><td>124.23</td><td>124.23</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	11,696.40	701.78	701.78	08062010	CGST 2.5%+SGST 2.5%	4,969.24	124.23	124.23
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
08021200	CGST 6.0%+SGST 6.0%	11,696.40	701.78	701.78																		
08062010	CGST 2.5%+SGST 2.5%	4,969.24	124.23	124.23																		
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																		