

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. 979		Dated 08/05/2024	
				Pymt Mode: CREDIT Transporter Kothari Trans Logistics Vehicle No Delivery Station : DABLI RATHAN Broker MUKESH JI AGARWAL,CHOMU			
Buyer SINGLA TRADING CO. DABLI RATHAN Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	1.00	5.00	1,714.29	5.00	8,571.45
2	BADAM	08021200	1.00	25.00	520.75	12.00	13,018.75
		Total	2	30	Total	21,590.20	
Other Charges				Other Charges -0.04			
				CGST TAX 995.42			
				SGST TAX 995.42			
				Net Amount 23,581.00			
Amount In Words Rupees Twenty Three Thousand Five Hundred Eighty One Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09083120	CGST 2.5%+SGST 2.5%		8,571.45	214.29	214.29
		08021200	CGST 6.0%+SGST 6.0%		13,018.75	781.13	781.13
<u>Remarks:</u>							
<u>Terms :</u> 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			