

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. 1803		Dated 13/06/2024	
				Pymt Mode: CREDIT Transporter SURASAH Vehicle No Delivery Station : SHIWARD Broker BALLABH JI			
Buyer ANIL KIRANA STORES SHIVAD Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	285.71	5.00	8,571.30
2	BADAM	08021200	1.00	30.00	419.64	12.00	12,589.20
		Total	2	60	Total	21,160.50	
Other Charges WAGAGE 30.00				Other Charges 29.74 CGST TAX 970.38 SGST TAX 970.38 Net Amount 23,131.00			
Amount In Words Rupees Twenty Three Thousand One Hundred Thirty One Only.							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09041130	CGST 2.5%+SGST 2.5%		8,601.30	215.03	215.03
		08021200	CGST 6.0%+SGST 6.0%		12,589.20	755.35	755.35
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			