


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 6671 Dated 16/12/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN Vehicle No Delivery Station : MALSISAR Broker VINAY JI	
Buyer KAMAL GENRAL STORE MALSISAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 50.900 Bardana Wt : 0.500	08041030	1.00	50.40	53.57	12.00	2,699.93
2	50.9-0.5 KISMIS	08062010	2.00	20.00	192.00	5.00	3,840.00
3	20.0/2 CASHEW KERNELS	08013210	1.00	12.00	704.76	5.00	8,457.12
		Total	4	82.400	Total		14,997.05

Other Charges WAGAGE BARDANA 65.00 30.00		Other Charges 95.35 CGST TAX 471.80 SGST TAX 471.80 Net Amount 16,036.00	
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Amount In Words **Rupees Sixteen Thousand Thirty Six Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 8545272760
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	2,699.93	162.00	162.00
08062010	CGST 2.5%+SGST 2.5%	3,840.00	96.00	96.00
08013210	CGST 2.5%+SGST 2.5%	8,552.12	213.80	213.80

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