

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 2402 11/07/2024 Pymt Mode: CREDIT Transporter BRAJESH Vehicle No RJ08GA9815 Delivery Station : HINDOLI Eway Bill No. 791442409954 Broker BALLABH JI			
Buyer GHASILAL KISTHURCHAND HINDOLI Pin : 323023 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABHPJ3186E1ZO PAN No. ABHPJ3186E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	495.54	12.00	24,777.00
2	CASHEW KERNELS	08013210	3.00	36.00	771.43	5.00	27,771.48
3	ANJIR	08042090	1.00	10.00	205.36	12.00	2,053.60
4	ABJOSH	08062010	2.00	32.00	266.67	5.00	8,533.44
5	WALNUT KERNALS	08023200	1.00	10.00	895.24	5.00	8,952.40
6	CASHEW KERNELS	08013210	2.00	20.00	700.00	5.00	14,000.00
7	WALNUT INSHELL	08023100	1.00	10.00	371.43	5.00	3,714.30
8	BADAM	08021200	1.00	25.00	607.66	12.00	15,191.50
		Total	13	193	Total		104,993.72

Other Charges	Other Charges 0.02 CGST TAX 4,095.63 SGST TAX 4,095.63 Net Amount 113,185.00
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Amount In Words **Rupees One Lakh Thirteen Thousand One Hundred Eighty Five 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%	39,968.50	2,398.11	2,398.11
08013210	CGST 2.5%+SGST 2.5%	41,771.48	1,044.29	1,044.29
08042090	CGST 6.0%+SGST 6.0%	2,053.60	123.22	123.22
08062010	CGST 2.5%+SGST 2.5%	8,533.44	213.34	213.34
08023200	CGST 2.5%+SGST 2.5%	8,952.40	223.81	223.81
08023100	CGST 2.5%+SGST 2.5%	3,714.30	92.86	92.86

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