

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 2325 09/07/2024			
				Pymt Mode: CASH Transporter BALI TRANSPORT Vehicle No Delivery Station : THODABHIM Broker S D BROKERS			
Buyer BHAGWATI KIRANA STORE TODABHIM Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	10.00	400.00	5.00	4,000.00
2	PISTA	08025200	1.00	1.00	580.36	12.00	580.36
		Total	2	11	Total	4,580.36	
Other Charges				Other Charges 0.00			
				CGST TAX 134.82			
				SGST TAX 134.82			
				Net Amount 4,850.00			
Amount In Words Rupees Four Thousand Eight Hundred Fifty 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
		08013210	CGST 2.5%+SGST 2.5%		4,000.00	100.00	100.00
		08025200	CGST 6.0%+SGST 6.0%		580.36	34.82	34.82
<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			