


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p>				Invoice No. 3419 Dated 31/08/2024			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : CHOMU Broker RAJESH SHARMA			
Buyer Shree Shyam Kirana Store Morija CHOMU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	10.00	562.50	12.00	5,625.00
2	KISMIS	08062010	1.00	10.00	185.71	5.00	1,857.10
3	ABJOSH	08062010	1.00	8.00	397.62	5.00	3,180.96
4	ABJOSH	08062010	1.00	16.00	278.57	5.00	4,457.12
5	ABJOSH	08062010	1.00	8.00	357.14	5.00	2,857.12
		Total	5	52	Total	17,977.30	

Other Charges WAGAGE BARDANA 5.00 10.00		Other Charges 15.34 CGST TAX 646.68 SGST TAX 646.68 Net Amount 19,286.00	
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Amount In Words **Rupees Nineteen Thousand Two Hundred Eighty Six 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%	5,625.00	337.50	337.50
08062010	CGST 2.5%+SGST 2.5%	12,367.30	309.18	309.18

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory