

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 3005 13/08/2024			
				Pymt Mode: CREDIT Transporter SHRI KRISHNA Vehicle No Delivery Station : CHOMU Broker Raghunath Ji Dalal			
Buyer MANOJ AGARWAL 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	15.00	549.11	12.00	8,236.65
2	ANJIR	08042090	1.00	10.00	299.11	12.00	2,991.10
3	BADAM	08021200	1.00	10.00	535.71	12.00	5,357.10
		Total	3	35	Total	16,584.85	
Other Charges WAGAGE BARDANA 30.00 20.00				Other Charges 49.95 CGST TAX 998.10 SGST TAX 998.10 Net Amount 18,631.00			
Amount In Words Rupees Eighteen Thousand Six 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	
		08021200	CGST 6.0%+SGST 6.0%	13,643.75	818.63	818.63	
		08042090	CGST 6.0%+SGST 6.0%	2,991.10	179.47	179.47	
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			