


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. 6581 Dated 13/12/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No 0123 Delivery Station : JAIPUR Broker GOVIND JI NATANI	
Buyer NAVIN KIRANA STORE. SANGANER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	5.00	342.86	5.00	1,714.30
2	CASHEW KERNELS	08013210	3.00	60.00	742.86	5.00	44,571.60
3	KISMIS	08062010	6.00	60.00	190.48	5.00	11,428.80
	60.0/6						
		Total	10	125	Total		57,714.70

Other Charges WAGAGE BARDANA 33.00 60.00		Other Charges 92.90 CGST TAX 1,445.20 SGST TAX 1,445.20 Net Amount 60,698.00	
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Amount In Words **Rupees Sixty Thousand Six Hundred Ninety Eight Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	13,236.10	330.91	330.91
08013210	CGST 2.5%+SGST 2.5%	44,571.60	1,114.29	1,114.29

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