


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> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>6202 03/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter BALI TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : SHRI MAHAVEER JI</p> <p>Broker AMIT JI GANGAPUR CITY</p>			
<p>Buyer</p> <p>SUNIL KIRANA STORE.....</p> <p>SHRI MAHAVEER JI Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	190.48	5.00	3,047.68
2	BADAM	08021200	1.00	16.00	446.43	12.00	7,142.88
3	ANJIR	08042090	1.00	10.00	258.93	12.00	2,589.30
4	CASHEW KERNELS	08013210	1.00	10.00	571.43	5.00	5,714.30
		Total	4	52	Total		18,494.16

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>35.00 20.00</p>		<p>Other Charges 55.14</p> <p>CGST TAX 804.35</p> <p>SGST TAX 804.35</p> <p>Net Amount 20,158.00</p>	
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Amount In Words **Rupees Twenty Thousand One Hundred Fifty 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%	3,047.68	76.19	76.19
08021200	CGST 6.0%+SGST 6.0%	7,142.88	428.57	428.57
08042090	CGST 6.0%+SGST 6.0%	2,589.30	155.36	155.36
08013210	CGST 2.5%+SGST 2.5%	5,769.30	144.23	144.23

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