

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 3051 14/08/2024			
				Pymt Mode: CREDIT Transporter AGARWAL TRANSPORT Vehicle No Delivery Station : NAWA Broker BASANT JI AGARWAL			
Buyer BALKISHAN BARIWALA NAWA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	4.00	390.48	5.00	1,561.92
2	WALNUT KERNELS	08023200	1.00	5.00	780.95	5.00	3,904.75
3	ANJIR	08042090	1.00	5.00	267.86	12.00	1,339.30
4	BADAM	08021200	1.00	5.00	535.71	12.00	2,678.55
		Total	4	19	Total	9,484.52	

Other Charges WAGAGE BARDANA 35.00 20.00		Other Charges 55.26 CGST TAX 379.11 SGST TAX 379.11 Net Amount 10,298.00	
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Amount In Words **Rupees Ten Thousand Two 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
	08134090	CGST 2.5%+SGST 2.5%	1,561.92	39.05	39.05
	08023200	CGST 2.5%+SGST 2.5%	3,959.75	98.99	98.99
	08042090	CGST 6.0%+SGST 6.0%	1,339.30	80.36	80.36
	08021200	CGST 6.0%+SGST 6.0%	2,678.55	160.71	160.71

Remarks:	For SHRI BALAJI TRADING COMPANY Authorised Signatory
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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.
