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. **1834** Dated **15/06/2024**
Pymt Mode: **CREDIT**
Transporter **BHATIWAD**
Vehicle No
Delivery Station : **LAXMANGADH**
Broker **S B BROKERS**

Buyer
SHREE BALAJI DEPARTMENTAL STORE
LAXMANGARH 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	12.00	625.00	12.00	7,500.00
2	BADAM	08021200	1.00	6.00	602.68	12.00	3,616.08
3	CASHEW KERNELS	08013210	1.00	12.00	761.90	5.00	9,142.80
		Total	**3**	**30**	Total		20,258.88

Other Charges

WAGAGE	BARDANA
35.00	20.00

Other Charges	55.30
CGST TAX	896.91
SGST TAX	896.91
Net Amount	**22,108.00**

Amount In Words **Rupees Twenty Two Thousand One Hundred Eight 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%	11,116.08	666.96	666.96
08013210	CGST 2.5%+SGST 2.5%	9,197.80	229.95	229.95

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

This is Computer Generated Invoice

E. & O.E.