


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>6240 04/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter RJ41 GA0836 (JALI RAM SURES</p> <p>Vehicle No</p> <p>Delivery Station : JAIPUR</p> <p>Broker GOVIND JI NATANI</p>			
<p>Buyer</p> <p>PREMJI DRYFRUITS</p> <p>SAGANER</p> <p>JAIPUR 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	CHUWARA Gross Wt : 101.600 Bardana Wt : 1.000 101.6-1.0	08041030	1.00	100.60	87.05	12.00	8,757.23
		Total	1	100.600	Total		8,757.23

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>5.00 30.00</p>	<p>Other Charges 34.71</p> <p>CGST TAX 527.53</p> <p>SGST TAX 527.53</p> <p>Net Amount 9,847.00</p>
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Amount In Words **Rupees Nine Thousand Eight Hundred Forty Seven Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	8,792.23	527.53	527.53

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