


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. 4188 Dated 28/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : NAGAR Broker RITESH JI AGARWAL	
Buyer SOKHIYA BROTHERS NAGAR 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	30.00	361.90	5.00	10,857.00
2	BADAM	08021200	1.00	15.00	602.68	12.00	9,040.20
		Total	2	45	Total	19,897.20	

Other Charges WAGAGE BARDANA 35.00 20.00		Other Charges 55.38 CGST TAX 815.21 SGST TAX 815.21 Net Amount 21,583.00	
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Amount In Words **Rupees Twenty One Thousand Five Hundred Eighty Three 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%	10,912.00	272.80	272.80
08021200	CGST 6.0%+SGST 6.0%	9,040.20	542.41	542.41

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