Original

TAX INVOICE



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

SINGLA TRADING COMPONY

GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Invoice No. Dated

6512 11/12/2024

Pymt Mode: **CREDIT** Transporter TFC

Vehicle No

Delivery Station: HANUMANGARH JAC

Broker AMIT MUKESH JI AGARWAL, CHOMU

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan HANUMANGARH JACKSON Code: **08**

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA	08041030	1.00	100.00	44.64	12.00	4,464.00
	100.0						
2	BADAM	08021200	1.00	20.00	618.21	12.00	12,364.20
		Total	2	120	Total		16,828.20
Other	Charges	Other Charges 0.42					
Other Charges			CGST TAX 1,009.69				

Amount In Words Rupees Eighteen Thousand Eight Hundred Forty Eight Only.												
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
IFSC CODE: KKBK0003537	08041030 08021200	CGST 6.0%+SGST 6.0% CGST 6.0%+SGST 6.0%	4,464.00 12,364.20		267.84 741.85							

SGST TAX

Net Amount

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

1,009.69

18,848.00