

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 1976 22/06/2024			
				Pymt Mode: CREDIT Transporter GANNI TRANSPORT Vehicle No Delivery Station : BOLI Broker RADHA VALLABH JI			
Buyer AKASH PROVISION STORE BOLI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH NB	08062010	1.00	24.00	357.14	5.00	8,571.36
2	ABJOSH PREMIUM	08062010	1.00	16.00	419.05	5.00	6,704.80
3	ANJIR	08042090	1.00	10.00	267.86	12.00	2,678.60
4	BADAM	08021200	1.00	10.00	714.29	12.00	7,142.90
5	MURRA MIX MAKHANA	08134090	1.00	10.00	342.86	5.00	3,428.60
6	CASHEW KERNELS	08013210	1.00	10.00	571.43	5.00	5,714.30
7	CLOVES (LONG)	09071010	1.00	15.00	546.03	5.00	8,190.45
8	BLACK PEPPER	09041130	1.00	30.00	238.10	5.00	7,143.00
9	LARGE CARDAMOM	09083110	1.00	30.00	476.19	5.00	14,285.70
10	PISTA[ROSTED]	20081920	1.00	5.00	781.25	12.00	3,906.25
11	KISMIS	08062010	1.00	5.00	171.43	5.00	857.15
		Total	11	165	Total	68,623.11	
Other Charges				144.53			
WAGAGE BARDANA				CGST TAX 2,199.68			
105.00 40.00				SGST TAX 2,199.68			
				Net Amount 73,167.00			

Amount In Words **Rupees Seventy Three Thousand One Hundred Sixty Seven 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%	16,278.31	406.95	406.95
08042090	CGST 6.0%+SGST 6.0%	2,678.60	160.72	160.72
08021200	CGST 6.0%+SGST 6.0%	7,142.90	428.57	428.57
08134090	CGST 2.5%+SGST 2.5%	3,428.60	85.72	85.72
08013210	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86
09071010	CGST 2.5%+SGST 2.5%	8,190.45	204.76	204.76

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