


TAX INVOICE

Original

 <p style="text-align: center;">SHRI BALAJI TRADING COMPANY</p> <p style="text-align: center;">J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p style="text-align: center;">Phone: 9829979588,9314960364</p> <p style="text-align: center;">FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>	<p>Invoice No. Dated</p> <p>6219 03/12/2024</p> <hr/> <p>Pymt Mode: CREDIT</p> <p>Transporter AGARWAL TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : NAWA</p> <p>Broker BASANT JI AGARWAL</p>
<p>Buyer</p> <p>BALKISHAN BARIWALA</p> <p>NAWA 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	BADAM	08021200	1.00	25.00	593.75	12.00	14,843.75
2	BADAM	08021200	1.00	10.00	616.07	12.00	6,160.70
3	ANJIR	08042090	1.00	10.00	401.79	12.00	4,017.90
4	PISTA CHIO	08025100	1.00	3.00	799.11	12.00	2,397.33
5	PISTA	08025200	1.00	4.00	1,205.36	12.00	4,821.44
6	KISMIS YBK121 20.0/2	08062010	2.00	20.00	190.48	5.00	3,809.60
7	KISMIS TRAY 12.0	08062010	1.00	12.00	214.29	5.00	2,571.48
8	MURRA MIX MAKHANA	08134090	1.00	6.00	419.05	5.00	2,514.30
9	.SAFFRON BABY	09102020	1.00	40.00	162.86	5.00	6,514.40
10	ABJOSH	08062010	1.00	4.00	514.29	5.00	2,057.16
11	CHUWARA 20.0	08041030	1.00	20.00	64.73	12.00	1,294.60
		Total	12	154	Total	51,002.66	

Other Charges

WAGAGE BARDANA

70.00 40.00

Other Charges	110.18
CGST TAX	2,451.58
SGST TAX	2,451.58
Net Amount	56,016.00

Amount In Words **Rupees Fifty Six Thousand Sixteen 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%	21,004.45	1,260.27	1,260.27
08042090	CGST 6.0%+SGST 6.0%	4,017.90	241.07	241.07
08025100	CGST 6.0%+SGST 6.0%	2,397.33	143.84	143.84
08025200	CGST 6.0%+SGST 6.0%	4,821.44	289.29	289.29
08062010	CGST 2.5%+SGST 2.5%	8,548.24	213.71	213.71
08134090	CGST 2.5%+SGST 2.5%	2,514.30	62.86	62.86

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