

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 1863 18/06/2024		
Buyer MOHAN LAL MAHESH KUMAR TUNGA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : TUNGA Broker METHI BROKERS Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	504.46	12.00	12,611.50
2	BADAM	08021200	1.00	10.00	513.39	12.00	5,133.90
3	KISMIS MSD129	08062010	2.00	20.00	166.67	5.00	3,333.40
		Total	4	55	Total	21,078.80	

Other Charges WAGAGE BARDANA 35.00 20.00	Other Charges 55.34 CGST TAX 1,149.43 SGST TAX 1,149.43 Net Amount 23,433.00
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Amount In Words **Rupees Twenty Three Thousand Four Hundred Thirty Three 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%	17,745.40	1,064.72	1,064.72
08062010	CGST 2.5%+SGST 2.5%	3,388.40	84.71	84.71

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