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. **2630** Dated **23/07/2024**
Pymt Mode: **CREDIT**
Transporter
Vehicle No **RJ18GB3942**
Delivery Station : **DEEPPURA**
Broker **KRISHNA JI DANGAYAH**

Buyer
SHISHRAM C/O KAJOD
GUDDA Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	486.61	12.00	12,165.25
2	BADAM	08021200	1.00	26.60	616.07	12.00	16,387.46
3	CARADMOM	09083120	1.00	5.00	2,171.43	5.00	10,857.15
4	KISMIS	08062010	1.00	10.00	166.67	5.00	1,666.70
5	KISMIS	08062010	2.00	19.70	138.10	5.00	2,720.57
		Total	**6**	**86.300**	Total		43,797.13

Other Charges
WAGAGE
25.00

Other Charges	25.05
CGST TAX	2,094.91
SGST TAX	2,094.91
Net Amount	**48,012.00**

Amount In Words **Rupees Forty Eight Thousand Twelve 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%	28,552.71	1,713.17	1,713.17
09083120	CGST 2.5%+SGST 2.5%	10,857.15	271.43	271.43
08062010	CGST 2.5%+SGST 2.5%	4,412.27	110.31	110.31

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

This is Computer Generated Invoice
E. & O.E.