

TAX INVOICE

Original

SHRI BALAJI TRADING COMPANY				Invoice No.		Dated	
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				2743		29/07/2024	
Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : TUNGA Broker METHI BROKERS			
Buyer MOHAN LAL MAHESH KUMAR				Buyer Details :			
TUNGA Pin : State : Rajasthan Code : 08				GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	513.39	12.00	12,834.75
2	ABJOSH	08062010	1.00	4.00	247.62	5.00	990.48
3	ABJOSH	08062010	1.00	4.00	314.29	5.00	1,257.16
4	ABJOSH	08062010	1.00	4.00	347.62	5.00	1,390.48
5	ABJOSH	08062010	1.00	4.00	476.19	5.00	1,904.76
		Total	5	41	Total	18,377.63	
Other Charges				Other Charges			
WAGAGE BARDANA				55.31			
35.00 20.00				CGST TAX 910.03			
				SGST TAX 910.03			
				Net Amount 20,253.00			
Amount In Words Rupees Twenty Thousand Two Hundred Fifty 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%		12,834.75	770.09	770.09	
08062010		CGST 2.5%+SGST 2.5%		5,597.88	139.94	139.94	
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			