


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>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>4847 19/10/2024</p>		
<p>Pymt Mode: CREDIT</p> <p>Transporter AMAR GOLDEN</p> <p>Vehicle No</p> <p>Delivery Station : THODARAISINGH</p>					<p>Broker BALLABH JI</p>		
<p>Buyer</p> <p>MANISH KIRANA STORE,THODARAISING</p> <p>THODARAISING 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	ABJOSH	08062010	1.00	4.00	380.95	5.00	1,523.80
2	ABJOSH	08062010	1.00	8.00	357.14	5.00	2,857.12
3	CARADMOM	09083120	1.00	5.00	2,447.62	5.00	12,238.10
4	PISTA[ROSTED]	20081920	1.00	2.00	821.43	12.00	1,642.86
		Total	4	19	Total	18,261.88	

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>30.00 10.00</p>		<p>Other Charges 40.02</p> <p>CGST TAX 515.05</p> <p>SGST TAX 515.05</p> <p>Net Amount 19,332.00</p>	
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Amount In Words **Rupees Nineteen Thousand Three Hundred Thirty Two 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%	4,380.92	109.53	109.53
09083120	CGST 2.5%+SGST 2.5%	12,278.10	306.95	306.95
20081920	CGST 6.0%+SGST 6.0%	1,642.86	98.57	98.57

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory