

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 1621 04/06/2024			
				Pymt Mode: CREDIT Transporter GANNI TRANSPORT Vehicle No Delivery Station : BOLI Broker RADHA VALLABH JI			
Buyer AKASH PROVISION STORE BOLI 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	495.54	12.00	12,388.50
2	BADAM	08021200	1.00	15.00	522.32	12.00	7,834.80
3	CASHEW KERNELS	08013210	1.00	12.00	714.29	5.00	8,571.48
4	ABJOSH	08062010	1.00	32.00	314.29	5.00	10,057.28
		Total	4	84	Total	38,852.06	

Other Charges WAGAGE BARDANA 70.00 40.00		Other Charges 110.20 CGST TAX 1,681.87 SGST TAX 1,681.87 Net Amount 42,326.00	
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Amount In Words **Rupees Forty Two Thousand Three Hundred Twenty Six 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%	20,223.30	1,213.40	1,213.40
	08013210	CGST 2.5%+SGST 2.5%	8,571.48	214.29	214.29
	08062010	CGST 2.5%+SGST 2.5%	10,167.28	254.18	254.18

Remarks:	For SHRI BALAJI TRADING COMPANY Authorised Signatory
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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.
