

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 2178 02/07/2024			
				Pymt Mode: CREDIT Transporter RAJESH ROADLINES Vehicle No Delivery Station : CHOMU Broker SURESH JI JINDAL			
Buyer GOPAL TRADING COMPANY CHOMU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	2.00	20.00	267.86	12.00	5,357.20
2	BADAM	08021200	1.00	15.00	510.00	12.00	7,650.00
		Total	3	35	Total	13,007.20	
Other Charges				Other Charges		-0.06	
				CGST TAX		780.43	
				SGST TAX		780.43	
				Net Amount		14,568.00	
Amount In Words Rupees Fourteen Thousand Five Hundred Sixty Eight Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		08042090	CGST 6.0%+SGST 6.0%		5,357.20	321.43	321.43
		08021200	CGST 6.0%+SGST 6.0%		7,650.00	459.00	459.00
<u>Remarks:</u>							
<u>Terms :</u> 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			