

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. 3021		Dated 13/08/2024	
				Pymt Mode: CASH Transporter VISHANU Vehicle No Delivery Station : TUNGA Broker METHI BROKERS			
Buyer RAMESHWAR HEMRAJ TUNGA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	90.48	5.00	2,714.40
2	ABJOSH	08062010	1.00	4.00	180.95	5.00	723.80
3	BADAM	08021200	1.00	15.00	375.00	12.00	5,625.00
4	WALNUT KERNELS	08023200	1.00	1.00	428.57	5.00	428.57
5	SONTH	09101190	3.00	0.00	90.48	5.00	271.44
		Total	9	50	Total	9,763.21	
Other Charges				Other Charges		-0.13	
				CGST TAX		440.96	
				SGST TAX		440.96	
				Net Amount		10,645.00	
Amount In Words Rupees Ten Thousand Six Hundred Forty Five 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
		08062010	CGST 2.5%+SGST 2.5%		3,438.20	85.96	85.96
		08021200	CGST 6.0%+SGST 6.0%		5,625.00	337.50	337.50
		08023200	CGST 2.5%+SGST 2.5%		428.57	10.71	10.71
		09101190	CGST 2.5%+SGST 2.5%		271.44	6.79	6.79
<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			