


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. 3551		Dated 04/09/2024		
				Pymt Mode: CASH Transporter Shiv Golden Transport Co. Vehicle No Delivery Station : NAWALGARH Broker S B BROKERS				
Buyer S K BROTHERS NAWALGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KHASKHAS (POPPYSEEDS)	12079100	1.00	10.00	304.76	5.00	3,047.60	
2	ABJOSH	08062010	1.00	4.00	190.48	5.00	761.92	
		Total	2	14	Total	3,809.52		
Other Charges				Other Charges 0.00				
				CGST TAX 95.24				
				SGST TAX 95.24				
				Net Amount 4,000.00				
Amount In Words Rupees Four Thousand 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
		12079100		CGST 2.5%+SGST 2.5%		3,047.60	76.19	76.19
		08062010		CGST 2.5%+SGST 2.5%		761.92	19.05	19.05
<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				