

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. 2536		Dated 18/07/2024	
				Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN Vehicle No Delivery Station : CHIDAVA Broker VINAY JI			
Buyer RADHE RADHE TRADERS CHIDAVA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	190.48	5.00	3,809.60
2	BADAM	08021200	1.00	20.00	500.00	12.00	10,000.00
		Total	3	40	Total	13,809.60	
Other Charges WAGAGE 60.00				Other Charges		59.92	
				CGST TAX		696.74	
				SGST TAX		696.74	
				Net Amount		15,263.00	
Amount In Words Rupees Fifteen Thousand Two Hundred Sixty Three 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
		08134090	CGST 2.5%+SGST 2.5%		3,869.60	96.74	96.74
		08021200	CGST 6.0%+SGST 6.0%		10,000.00	600.00	600.00
<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			