


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>3185 22/08/2024</p> <p>Pymt Mode: CASH</p> <p>Transporter VIKARAM</p> <p>Vehicle No</p> <p>Delivery Station : NIMRANA</p> <p>Broker</p>			
<p>Buyer</p> <p>ARJUN NIMRANA</p> <p>NIMRANA Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	401.79	12.00	20,089.50
2	PISTA[ROSTED]	20081920	1.00	10.00	401.79	12.00	4,017.90
		Total	3	60	Total		24,107.40

<p>Other Charges</p>	<p>Other Charges -0.28</p> <p>CGST TAX 1,446.44</p> <p>SGST TAX 1,446.44</p> <p>Net Amount 27,000.00</p>
-----------------------------	---

Amount In Words **Rupees Twenty Seven Thousand 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%	20,089.50	1,205.37	1,205.37
20081920	CGST 6.0%+SGST 6.0%	4,017.90	241.07	241.07

Remarks:

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.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory