

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 1605 03/06/2024			
				Pymt Mode: CREDIT Transporter GANNI TRANSPORT Vehicle No Delivery Station : CHAKSU Broker RAMLAL JI CHODHARY			
Buyer PARASMAL NIHALCHAND CHAKSU Pin : 303910 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADFPJ2019N1ZH PAN No. ADFPJ2019N			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	494.64	12.00	24,732.00
2	ABJOSH	08062010	1.00	16.00	428.57	5.00	6,857.12
3	ABJOSH	08062010	1.00	32.00	252.38	5.00	8,076.16
		Total	4	98	Total	39,665.28	
Other Charges WAGAGE 20.00				Other Charges 20.22			
				CGST TAX 1,857.75			
				SGST TAX 1,857.75			
				Net Amount 43,401.00			
Amount In Words Rupees Forty Three Thousand Four Hundred One 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%		24,732.00	1,483.92	1,483.92
		08062010	CGST 2.5%+SGST 2.5%		14,953.28	373.83	373.83
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			