


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 3552 Dated 04/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter VINAYAK FRATE CARIER Vehicle No Delivery Station : SIKAR Broker	
Buyer BHAGWATI TRADING COMPANY,SIKAR SIKAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	2.00	20.00	590.48	5.00	11,809.60
2	BADAM	08021200	2.00	50.00	618.75	12.00	30,937.50
3	KISMIS TRY 12.0	08062010	1.00	12.00	200.00	5.00	2,400.00
4	KISMIS 20.0/2	08062010	2.00	20.00	219.05	5.00	4,381.00
5	KISMIS 20.0/2	08062010	2.00	20.00	200.00	5.00	4,000.00
		Total	9	122	Total		53,528.10

Other Charges WAGAGE BARDANA 100.00 100.00				Other Charges 199.86 CGST TAX 2,426.02 SGST TAX 2,426.02 Net Amount 58,580.00	
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Amount In Words **Rupees Fifty Eight Thousand Five Hundred Eighty Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 8545272760
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	11,809.60	295.24	295.24
08021200	CGST 6.0%+SGST 6.0%	30,937.50	1,856.25	1,856.25
08062010	CGST 2.5%+SGST 2.5%	10,981.00	274.53	274.53

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