

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 1608 04/06/2024		
Buyer AGARWAL TRADING COMPANY . SANGANER Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter RJ41 GA0836 (JALI RAM SURES Vehicle No Delivery Station : SANGANER,JAIPUR Broker GOVIND JI NATANI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	10.00	504.46	12.00	5,044.60
2	KISMIS RBG95	08062010	1.00	10.00	180.95	5.00	1,809.50
3	CASHEW KERNELS	08013210	1.00	12.00	595.24	5.00	7,142.88
		Total	3	32	Total		13,996.98

Other Charges WAGAGE 15.00	Other Charges 15.28 CGST TAX 526.87 SGST TAX 526.87 Net Amount 15,066.00
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Amount In Words **Rupees Fifteen Thousand Sixty Six 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%	5,044.60	302.68	302.68
08062010	CGST 2.5%+SGST 2.5%	1,809.50	45.24	45.24
08013210	CGST 2.5%+SGST 2.5%	7,157.88	178.95	178.95

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

Authorized Signatory