


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. <b>3144</b> Dated <b>20/08/2024</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>MAHUA MANDAWAR</b> Vehicle No Delivery Station : <b>GANGAPUR CITY</b> Broker <b>KALURAM JI</b>	
Buyer <b>JIYA KIRANA STORE</b>  <b>GANGAPURCITY</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	553.57	12.00	13,839.25
2	KISMIS TS36/55	08062010	3.00	30.00	161.90	5.00	4,857.00
3	KISMIS BSP32/48	08062010	3.00	30.00	164.76	5.00	4,942.80
4	CASHEW KERNELS	08013210	1.00	12.00	757.14	5.00	9,085.68
5	CARADMOM	09083120	1.00	5.00	2,657.14	5.00	13,285.70
6	ABJOSH	08062010	1.00	16.00	376.19	5.00	6,019.04
		Total	<b>10</b>	<b>118</b>	Total	52,029.47	

<b>Other Charges</b> WAGAGE      BARDANA 100.00      40.00		Other Charges      140.29 CGST TAX      1,788.62 SGST TAX      1,788.62 <b>Net Amount      55,747.00</b>
--	--	---

Amount In Words **Rupees Fifty Five Thousand Seven Hundred Forty Seven 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%	13,839.25	830.36	830.36
08062010	CGST 2.5%+SGST 2.5%	15,958.84	398.98	398.98
08013210	CGST 2.5%+SGST 2.5%	9,085.68	227.14	227.14
09083120	CGST 2.5%+SGST 2.5%	13,285.70	332.14	332.14

**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