


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>Invoice No. 5100 Dated 26/10/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter MOHIT</p> <p>Vehicle No</p> <p>Delivery Station : REENGUS</p>			
<p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Broker BABU LALJI AGARWAL [RINGEES WA</p>			
<p>Buyer</p> <p>PANKAJ JENRAL STORE</p> <p>RINGAS 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	1.00	10.00	584.82	12.00	5,848.20
2	WALNUT KERNELS	08023200	1.00	10.00	1,114.29	5.00	11,142.90
3	DRY APRICOT	08131000	1.00	1.00	285.71	12.00	285.71
4	KISMIS	08062010	1.00	10.00	195.24	5.00	1,952.40
	10.0						
		Total	4	31	Total		19,229.21

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>35.00 20.00</p>		<p>Other Charges 55.21</p> <p>CGST TAX 696.79</p> <p>SGST TAX 696.79</p> <p>Net Amount 20,678.00</p>	
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Amount In Words **Rupees Twenty Thousand Six Hundred Seventy Eight 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%	5,848.20	350.89	350.89
08023200	CGST 2.5%+SGST 2.5%	11,142.90	278.57	278.57
08131000	CGST 6.0%+SGST 6.0%	285.71	17.14	17.14
08062010	CGST 2.5%+SGST 2.5%	2,007.40	50.19	50.19

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