

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 2494 16/07/2024			
				Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN Vehicle No Delivery Station : CHIDAVA Broker VINAY JI			
Buyer RADHE RADHE TRADERS CHIDAVA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	247.62	5.00	4,952.40
2	BADAM	08021200	1.00	20.00	446.43	12.00	8,928.60
		Total	3	40	Total	13,881.00	
Other Charges WAGAGE 60.00				Other Charges 59.94 CGST TAX 661.03 SGST TAX 661.03 Net Amount 15,263.00			
Amount In Words Rupees Fifteen Thousand Two Hundred Sixty Three Only.							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		08134090	CGST 2.5%+SGST 2.5%		5,012.40	125.31	125.31
		08021200	CGST 6.0%+SGST 6.0%		8,928.60	535.72	535.72
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			