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. **1436** Dated **25/05/2024**
Pymt Mode: **CASH**
Transporter **RAJLAKSHMI TRANSPORT**
Vehicle No
Delivery Station : **THANAGAJI**
Broker **NARESH JI RAWAT**

Buyer
NARESH KIRANA STORE
THANAGAJI Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	119.05	5.00	2,381.00
2	BADAM	08021200	1.00	4.00	401.79	12.00	1,607.16
3	CASHEW KERNELS	08013210	1.00	4.00	428.57	5.00	1,714.28
		Total	**4**	**28**	Total		5,702.44

Other Charges

Other Charges	-0.08
CGST TAX	198.82
SGST TAX	198.82
Net Amount	**6,100.00**

Amount In Words **Rupees Six Thousand One Hundred Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	2,381.00	59.53	59.53
08021200	CGST 6.0%+SGST 6.0%	1,607.16	96.43	96.43
08013210	CGST 2.5%+SGST 2.5%	1,714.28	42.86	42.86

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

This is Computer Generated Invoice

E. & O.E.