


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 4625 Dated 14/10/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter SHAKTI ROAD LINES Vehicle No Delivery Station : JHUNJHUNU Broker Montu Ji Chomu	
Buyer SHAKAMBARI TRADERS WARD NO 11Jhunjhunu, NEW COLONY JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CFNPS5324B2ZC PAN No. CFNPS5324B	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA	08025200	1.00	20.00	915.18	12.00	18,303.60
2	ABJOSH NB	08062010	1.00	32.00	416.67	5.00	13,333.44
3	ABJOSH	08062010	1.00	32.00	357.14	5.00	11,428.48
4	CHUWARA	08041030	1.00	10.00	100.45	12.00	1,004.50
5	DRY APRICOT	08131000	1.00	8.00	312.50	12.00	2,500.00
		Total	5	102	Total		46,570.02

Other Charges WAGAGE BARDANA 65.00 30.00		Other Charges 95.16 CGST TAX 1,929.91 SGST TAX 1,929.91 Net Amount 50,525.00	
---	--	--	--

Amount In Words **Rupees Fifty Thousand Five Hundred Twenty Five Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08025200	CGST 6.0%+SGST 6.0%	18,303.60	1,098.22	1,098.22
08062010	CGST 2.5%+SGST 2.5%	24,856.92	621.42	621.42
08041030	CGST 6.0%+SGST 6.0%	1,004.50	60.27	60.27
08131000	CGST 6.0%+SGST 6.0%	2,500.00	150.00	150.00

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory