


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. 4219 Dated 30/09/2024</p> <p>Pymt Mode: CASH</p> <p>Transporter MARUTI</p> <p>Vehicle No</p> <p>Delivery Station : HINDON CITY</p>			
<p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Broker R M BROKERS</p>			
<p>Buyer</p> <p>NASIR KIRANA STORE</p> <p>HINDON CITY 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	CASHEW KERNELS	08013210	3.00	60.00	428.57	5.00	25,714.20
2	ABJOSH	08062010	2.00	32.00	190.48	5.00	6,095.36
3	PISTA[ROSTED]	20081920	1.00	10.00	357.14	12.00	3,571.40
4	BADAM	08021200	2.00	50.00	446.43	12.00	22,321.50
		Total	8	152	Total	57,702.46	

Other Charges	Other Charges	-0.08
	CGST TAX	2,348.81
	SGST TAX	2,348.81
	Net Amount	62,400.00

Amount In Words **Rupees Sixty Two Thousand Four Hundred Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	25,714.20	642.86	642.86
08062010	CGST 2.5%+SGST 2.5%	6,095.36	152.38	152.38
20081920	CGST 6.0%+SGST 6.0%	3,571.40	214.28	214.28
08021200	CGST 6.0%+SGST 6.0%	22,321.50	1,339.29	1,339.29

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