


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. 3969		Dated 20/09/2024	
				Pymt Mode: CASH Transporter J P TRANSPORT Vehicle No Delivery Station : ALWAR Broker SUNIL JI AGARWAL			
Buyer ASHOK KUMAR JI . ALWAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	238.10	5.00	3,809.60
2	WALNUT INSHELL	08023100	8.00	80.00	209.52	5.00	16,761.60
3	ABJOSH	08062010	1.00	8.00	190.48	5.00	1,523.84
		Total	10	104	Total	22,095.04	
Other Charges				Other Charges 0.20			
				CGST TAX 552.38			
				SGST TAX 552.38			
				Net Amount 23,200.00			
Amount In Words Rupees Twenty Three Thousand Two Hundred Only.							
<u>Our Bankers :</u> 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%		5,333.44	133.34	133.34
		08023100	CGST 2.5%+SGST 2.5%		16,761.60	419.04	419.04
<u>Remarks:</u>							
<u>Terms :</u> 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			