

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.

2305

Dated

08/07/2024

Pymt Mode: CASH

Transporter VISHANU

Vehicle No

Delivery Station : TUNGA

Broker METHI BROKERS

Buyer

MOHAN LAL MAHESH KUMAR

Buyer Details :

GSTIN : UnRegistered

TUNGA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	114.29	5.00	3,428.70
2	BADAM	08021200	1.00	25.00	375.00	12.00	9,375.00
		Total	4	55	Total	12,803.70	

Other Charges

Other Charges	-0.14
CGST TAX	648.22
SGST TAX	648.22
Net Amount	14,100.00

Amount In Words Rupees Fourteen 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%	3,428.70	85.72	85.72
08021200	CGST 6.0%+SGST 6.0%	9,375.00	562.50	562.50

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