


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>				Invoice No. 3654 Dated 09/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CASH Transporter NEW GOYAL TRANSPORT Vehicle No Delivery Station : SAMBHAR Broker	
Buyer MOHIT AGARWAL SAMBHAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	178.57	12.00	1,785.70
2	WALNUT INSHELL	08023100	1.00	10.00	171.43	5.00	1,714.30
3	BADAM	08021200	2.00	20.00	366.07	12.00	7,321.40
4	ABJOSH	08062010	1.00	16.00	195.24	5.00	3,123.84
5	ABJOSH CHU	08062010	1.00	2.00	219.05	5.00	438.10
		Total	6	58	Total		14,383.34

Other Charges	Other Charges	0.00
	CGST TAX	678.33
	SGST TAX	678.33
	Net Amount	15,740.00

Amount In Words **Rupees Fifteen Thousand Seven Hundred Forty Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	1,785.70	107.14	107.14
08023100	CGST 2.5%+SGST 2.5%	1,714.30	42.86	42.86
08021200	CGST 6.0%+SGST 6.0%	7,321.40	439.28	439.28
08062010	CGST 2.5%+SGST 2.5%	3,561.94	89.05	89.05

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