

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. 2549		Dated 18/07/2024	
				Pymt Mode: CREDIT Transporter SURASAH Vehicle No Delivery Station : SHIWARD Broker BALLABH JI			
Buyer ANIL KIRANA STORES SHIVAD Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	522.32	12.00	13,058.00
2	BADAM	08021200	3.00	30.00	611.61	12.00	18,348.30
3	KISMIS MMN60/87	08062010	3.00	30.00	190.48	5.00	5,714.40
		Total	7	85	Total	37,120.70	
Other Charges WAGAGE BARDANA 65.00 30.00				Other Charges 95.06			
				CGST TAX 2,029.62			
				SGST TAX 2,029.62			
				Net Amount 41,275.00			
Amount In Words Rupees Forty One Thousand Two Hundred Seventy Five Only.							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		08021200	CGST 6.0%+SGST 6.0%		31,406.30	1,884.38	1,884.38
		08062010	CGST 2.5%+SGST 2.5%		5,809.40	145.24	145.24
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			