

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. Dated 1622 04/06/2024			
				Pymt Mode: CASH Transporter VINAYAK FRATE CARIER Vehicle No Delivery Station : SIKAR Broker S B BROKERS			
Buyer MAHI MATOLIYA SIKAR 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	267.86	12.00	2,678.60
2	WALNUT INSHELL	08023100	1.00	10.00	238.10	5.00	2,381.00
		Total	2	20	Total	5,059.60	
Other Charges				Other Charges		-0.10	
				CGST TAX		220.25	
				SGST TAX		220.25	
				Net Amount		5,500.00	
Amount In Words Rupees Five Thousand Five 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
		08042090	CGST 6.0%+SGST 6.0%		2,678.60	160.72	160.72
		08023100	CGST 2.5%+SGST 2.5%		2,381.00	59.53	59.53
<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			