


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 3638 Dated 07/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter JAGDAMBA METHA CARRIERS Vehicle No Delivery Station : NOHER Broker AMIT JI MODI	
Buyer GOPAL AND COMPANY NOHER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	428.57	5.00	8,571.40
2	CASHEW KERNELS	08013210	1.00	20.00	476.19	5.00	9,523.80
		Total	3	40	Total	18,095.20	

Other Charges WAGAGE 60.00	Other Charges 60.02 CGST TAX 453.89 SGST TAX 453.89 Net Amount 19,063.00
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Amount In Words **Rupees Nineteen Thousand Sixty Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090	CGST 2.5%+SGST 2.5%	8,631.40	215.79	215.79
08013210	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10

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