


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. 4363 Dated 05/10/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter GANNI TRANSPORT Vehicle No Delivery Station : BOLI Broker BALLABH JI	
Buyer KALYAN PROVIGNAL STORE BOLI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SNR63/96 30.0/3	08062010	3.00	30.00	176.19	5.00	5,285.70
2	BADAM	08021200	1.00	25.00	571.43	12.00	14,285.75
3	CASHEW KERNELS	08013210	1.00	10.00	828.57	5.00	8,285.70
		Total	5	65	Total		27,857.15

Other Charges WAGAGE BARDANA 55.00 40.00	Other Charges 95.23 CGST TAX 1,198.81 SGST TAX 1,198.81 Net Amount 30,350.00
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Amount In Words **Rupees Thirty Thousand Three Hundred Fifty 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%	5,380.70	134.52	134.52
08021200	CGST 6.0%+SGST 6.0%	14,285.75	857.15	857.15
08013210	CGST 2.5%+SGST 2.5%	8,285.70	207.14	207.14

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