

TAX INVOICE

Original

SHRI BALAJI TRADING COMPANY				Invoice No. Dated			
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				1707 08/06/2024			
Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				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	508.93	12.00	12,723.25
2	KISMIS LAK56/84	08062010	3.00	30.00	190.48	5.00	5,714.40
		Total	4	55	Total	18,437.65	
Other Charges		Other Charges					
WAGAGE	BARDANA		104.57				
35.00	70.00	CGST TAX	908.89				
		SGST TAX	908.89				
		Net Amount	20,360.00				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value			
08021200	CGST 6.0%+SGST 6.0%	12,723.25	763.40	763.40			
08062010	CGST 2.5%+SGST 2.5%	5,819.40	145.49	145.49			
Our Bankers :							
KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537							
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							