

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.

1319

Dated

21/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA1538

Delivery Station : CHAKSU

Eway Bill No. 741429663846

Broker RAMLAL JI CHODHARY

IRN No bfc6cf364cef86ca56d772c7eb31c93df29a92ca800b811e24aba91de4198d0

ACK No 172415031092344

Date : 21/05/2024

Buyer

PARASMAL NIHALCHAND

CHAKSU

Pin : 303910

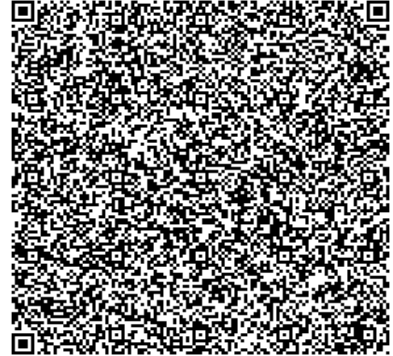
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADFPJ2019N1ZH

PAN No. ADFPJ2019N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	4.00	100.00	487.50	12.00	48,750.00
2	BADAM	08021200	2.00	20.00	491.07	12.00	9,821.40
3	ABJOSH	08062010	2.00	32.00	428.57	5.00	13,714.24
4	ABJOSH	08062010	2.00	64.00	252.38	5.00	16,152.32
5	KISMIS 8*10kg,1*9.7kg,1*9	08062010	10.00	98.70	168.57	5.00	16,637.86
		Total	20	314.700	Total	105,075.82	

Other Charges

WAGAGE

100.00

Other Charges

100.38

CGST TAX

4,679.40

SGST TAX

4,679.40

Net Amount

114,535.00

Amount In Words Rupees One Lakh Fourteen Thousand Five Hundred Thirty 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%	58,571.40	3,514.28	3,514.28
08062010	CGST 2.5%+SGST 2.5%	46,604.42	1,165.12	1,165.12

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