


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p>				<p>Invoice No. 4694 Dated 16/10/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter BIKANER GOLDEN</p> <p>Vehicle No</p> <p>Delivery Station : BIKANER</p> <p>Broker VINAY JI</p>							
<p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Buyer</p> <p>GAURAV AGENCY</p> <p>BIKANER Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	574.11	12.00	28,705.50
2	MAGAJ	12077090	1.00	10.00	466.67	5.00	4,666.70
3	CASHEW KERNELS	08013210	1.00	12.00	723.81	5.00	8,685.72
4	CASHEW KERNELS	08013210	1.00	12.00	771.43	5.00	9,257.16
5	WALNUT INSHELL	08023100	1.00	10.00	600.00	5.00	6,000.00
		Total	6	94	Total		57,315.08

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>70.00 40.00</p>	<p>Other Charges 110.28</p> <p>CGST TAX 2,440.32</p> <p>SGST TAX 2,440.32</p> <p>Net Amount 62,306.00</p>
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Amount In Words **Rupees Sixty Two Thousand Three Hundred Six 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%	28,705.50	1,722.33	1,722.33
12077090	CGST 2.5%+SGST 2.5%	4,666.70	116.67	116.67
08013210	CGST 2.5%+SGST 2.5%	17,942.88	448.57	448.57
08023100	CGST 2.5%+SGST 2.5%	6,110.00	152.75	152.75

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory