


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>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>5595 14/11/2024</p> <p>Pymt Mode: CASH</p> <p>Transporter NEW GOYAL TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : PHULERA</p> <p>Broker BHAGWAN JI LADDHA</p>			
<p>Buyer</p> <p>SAWARMAL PURANMAL</p> <p>PHULERA 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	ANJIR	08042090	1.00	20.00	491.07	12.00	9,821.40
2	KISMIS GVG70 10.0	08062010	1.00	10.00	257.14	5.00	2,571.40
3	KISMIS ANG124 10.0	08062010	1.00	10.00	190.48	5.00	1,904.80
4	MURRA MIX MAKHANA	08134090	1.00	20.00	533.33	5.00	10,666.60
5	ABJOSH	08062010	1.00	8.00	533.33	5.00	4,266.64
6	PISTA CHIO	08025100	1.00	4.00	803.57	12.00	3,214.28
		Total	6	72	Total		32,445.12

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>65.00 20.00</p>		<p>Other Charges 84.86</p> <p>CGST TAX 1,269.51</p> <p>SGST TAX 1,269.51</p> <p>Net Amount 35,069.00</p>	
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Amount In Words **Rupees Thirty Five Thousand Sixty Nine Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	9,821.40	589.28	589.28
08062010	CGST 2.5%+SGST 2.5%	8,827.84	220.70	220.70
08134090	CGST 2.5%+SGST 2.5%	10,666.60	266.67	266.67
08025100	CGST 6.0%+SGST 6.0%	3,214.28	192.86	192.86

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