


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>3547 04/09/2024</p> <hr/> <p>Pymt Mode: CREDIT</p> <p>Transporter</p> <p>Vehicle No RJ14GQ5032</p> <p>Delivery Station : SAIMADHOPUR</p> <hr/> <p>Broker RADHA VALLABH JI</p>			
<p>Buyer</p> <p>RAMESH KIRANA STORE</p> <p>SAIMADHOPUR 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	1.00	15.00	593.75	12.00	8,906.25
2	ABJOSH	08062010	1.00	16.00	552.38	5.00	8,838.08
3	KISMIS MMS27 20.0/2	08062010	2.00	20.00	219.05	5.00	4,381.00
4	CASHEW KERNELS	08013210	1.00	10.00	800.00	5.00	8,000.00
		Total	5	61	Total		30,125.33

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>25.00 10.00</p>		<p>Other Charges 35.19</p> <p>CGST TAX 1,065.74</p> <p>SGST TAX 1,065.74</p> <hr/> <p>Net Amount 32,292.00</p>	
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Amount In Words **Rupees Thirty Two Thousand Two Hundred Ninety Two 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%	8,906.25	534.38	534.38
08062010	CGST 2.5%+SGST 2.5%	13,219.08	330.48	330.48
08013210	CGST 2.5%+SGST 2.5%	8,035.00	200.88	200.88

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