


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</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>5310 06/11/2024</p> <p>Pymt Mode: CASH</p> <p>Transporter VISHANU</p> <p>Vehicle No</p> <p>Delivery Station : TUNGA</p> <p>Broker METHI BROKERS</p>			
<p>Buyer</p> <p>MOHAN LAL MAHESH KUMAR</p> <p>TUNGA 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	401.79	12.00	20,089.50
2	PISTA	08025200	1.00	2.00	267.86	12.00	535.72
3	VERK	710692	1.00	0.00	194.17	3.00	194.17
		Total	4	52	Total		20,819.39

<p>Other Charges</p>	<p>Other Charges -0.23</p> <p>CGST TAX 1,240.42</p> <p>SGST TAX 1,240.42</p> <p>Net Amount 23,300.00</p>
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Amount In Words **Rupees Twenty Three Thousand Three Hundred 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%	20,089.50	1,205.37	1,205.37
08025200	CGST 6.0%+SGST 6.0%	535.72	32.14	32.14
710692	CGST 1.5%+SGST 1.5%	194.17	2.91	2.91

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