


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 4091 Dated 25/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JINMATA Broker	
Buyer SHOBHA MISTAN BHANDAR JINMATA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS AMK99 120.0/12	08062010	12.00	120.00	114.29	5.00	13,714.80
2	CASHEW KERNELS	08013210	1.00	10.00	495.24	5.00	4,952.40
3	BADAM	08021200	1.00	10.00	401.79	12.00	4,017.90
		Total	14	140	Total		22,685.10

Other Charges	Other Charges 0.40
	CGST TAX 707.75
	SGST TAX 707.75
	Net Amount 24,101.00

Amount In Words **Rupees Twenty Four Thousand One Hundred One Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 8545272760
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	13,714.80	342.87	342.87
08013210	CGST 2.5%+SGST 2.5%	4,952.40	123.81	123.81
08021200	CGST 6.0%+SGST 6.0%	4,017.90	241.07	241.07

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