

TAX INVOICE

Original

SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Invoice No. Dated 2665 24/07/2024			
				Pymt Mode: CREDIT Transporter TEJDEEP Vehicle No Delivery Station : SUJANGAD Broker KALURAM JI PRAJAPAT			
Buyer BAGWAN DASH SINDHI SUJANGARAD Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	228.57	5.00	2,285.70
2	BADAM	08021200	1.00	10.00	446.43	12.00	4,464.30
		Total	2	20	Total	6,750.00	
Other Charges WAGAGE 30.00				Other Charges 30.50 CGST TAX 325.75 SGST TAX 325.75 Net Amount 7,432.00			
Amount In Words Rupees Seven Thousand Four Hundred Thirty Two Only.							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		08134090	CGST 2.5%+SGST 2.5%		2,315.70	57.89	57.89
		08021200	CGST 6.0%+SGST 6.0%		4,464.30	267.86	267.86
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			