


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>				Invoice No. 3181 Dated 22/08/2024			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter AANCHAL Vehicle No Delivery Station : RATANGARH Broker KISHAN JI SHARMA(O P M)			
Buyer JAI KISHAN AGARWAL RATANGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	312.50	12.00	3,125.00
2	BADAM	08021200	1.00	10.00	535.71	12.00	5,357.10
		Total	2	20	Total		8,482.10

Other Charges WAGAGE BARDANA 30.00 10.00		Other Charges 40.24 CGST TAX 511.33 SGST TAX 511.33 Net Amount 9,545.00	
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Amount In Words **Rupees Nine Thousand Five Hundred Forty Five 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%	3,165.00	189.90	189.90
08021200	CGST 6.0%+SGST 6.0%	5,357.10	321.43	321.43

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