


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. 3572 Dated 05/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter BHATIWAD Vehicle No Delivery Station : LAXMANGADH Broker S B BROKERS	
Buyer LAXMI NARYAN PUROHIT LAXMANGRAH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	32.00	440.48	5.00	14,095.36
2	PISTA[ROSTED]	20081920	1.00	10.00	812.50	12.00	8,125.00
3	BADAM	08021200	1.00	20.00	495.54	12.00	9,910.80
		Total	3	62	Total		32,131.16

Other Charges WAGAGE BARDANA 35.00 20.00	Other Charges 55.18 CGST TAX 1,437.83 SGST TAX 1,437.83 Net Amount 35,062.00
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Amount In Words **Rupees Thirty Five Thousand Sixty Two 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%	14,095.36	352.38	352.38
20081920	CGST 6.0%+SGST 6.0%	8,125.00	487.50	487.50
08021200	CGST 6.0%+SGST 6.0%	9,965.80	597.95	597.95

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