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. **2322** Dated **09/07/2024**
Pymt Mode: **CREDIT**
Transporter **SHIVRAJ**
Vehicle No
Delivery Station : **TOUNK**
Broker **RADHA VALLABH JI**

Buyer
SURESH CHAND BHAGWAN DAS
TOUNK Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA[ROSTED]	20081920	1.00	3.00	776.79	12.00	2,330.37
2	ANJIR	08042090	1.00	6.00	375.00	12.00	2,250.00
3	ABJOSH	08062010	1.00	8.00	297.62	5.00	2,380.96
4	KISMIS BBHM63/96	08062010	2.00	20.00	180.95	5.00	3,619.00
		Total	**5**	**37**	Total		10,580.33

Other Charges

WAGAGE	BARDANA
35.00	20.00

Other Charges	55.29
CGST TAX	426.19
SGST TAX	426.19
Net Amount	**11,488.00**

Amount In Words **Rupees Eleven Thousand Four Hundred Eighty Eight Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	2,330.37	139.82	139.82
08042090	CGST 6.0%+SGST 6.0%	2,250.00	135.00	135.00
08062010	CGST 2.5%+SGST 2.5%	6,054.96	151.37	151.37

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

This is Computer Generated Invoice

E. & O.E.