


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. 4740 Dated 17/10/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter KAMDHANU Vehicle No Delivery Station : LOSAL Broker BTC	
Buyer GHODELA AGENCY LOSAL Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	593.75	12.00	14,843.75
2	KISMIS	08062010	2.00	20.00	171.43	5.00	3,428.60
3	KISMIS VDM74 TRAY 24.0/2	08062010	2.00	24.00	214.29	5.00	5,142.96
4	KISMIS SSM36 10.0	08062010	1.00	10.00	247.62	5.00	2,476.20
		Total	6	79	Total	25,891.51	

Other Charges WAGAGE BARDANA 70.00 30.00		Other Charges 99.83 CGST TAX 1,169.33 SGST TAX 1,169.33 Net Amount 28,330.00	
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Amount In Words **Rupees Twenty Eight Thousand Three Hundred Thirty Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	14,843.75	890.63	890.63
08062010	CGST 2.5%+SGST 2.5%	11,147.76	278.70	278.70

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