


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> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>3930 19/09/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter **PARTY-SELF-RECD**</p> <p>Vehicle No RJ14CX1278</p> <p>Delivery Station : AGRA ROAD PREM N</p> <p>Broker</p>			
<p>Buyer</p> <p>PRAHLAD SAHAY AND SONS</p> <p>PLOT NO. 1Jaipur, AGRA ROAD</p> <p>AGRA ROAD,PREM NAGAR Pin : 302031 State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : 08ASZPM1482B2ZE</p> <p>PAN No. ASZPM1482B</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	333.33	5.00	3,333.30
2	CASHEW KERNELS	08013210	1.00	10.00	666.67	5.00	6,666.70
3	WALNUT KERNALS	08023200	1.00	10.00	619.05	5.00	6,190.50
4	KISMIS	08062010	9.00	90.00	172.80	5.00	15,552.00
	90.0/9						
		Total	12	120	Total		31,742.50

<p>Other Charges</p>	<p>Other Charges 0.38</p> <p>CGST TAX 793.56</p> <p>SGST TAX 793.56</p> <p>Net Amount 33,330.00</p>
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Amount In Words **Rupees Thirty Three 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
08134090	CGST 2.5%+SGST 2.5%	3,333.30	83.33	83.33
08013210	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67
08023200	CGST 2.5%+SGST 2.5%	6,190.50	154.76	154.76
08062010	CGST 2.5%+SGST 2.5%	15,552.00	388.80	388.80

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