


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>Invoice No. 4736 Dated 17/10/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter AGARWAL TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : NAWA</p> <p>Broker BASANT JI AGARWAL</p>			
<p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Buyer</p> <p>BALKISHAN BARIWALA</p> <p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			
<p>NAWA Pin : State : Rajasthan Code : 08</p>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS AMK100 30.0/3	08062010	3.00	30.00	171.43	5.00	5,142.90
2	BADAM	08021200	1.00	25.00	575.89	12.00	14,397.25
3	BADAM	08021200	1.00	10.00	584.82	12.00	5,848.20
4	PISTA	08025200	1.00	2.00	1,205.36	12.00	2,410.72
		Total	6	67	Total		27,799.07

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>65.00 30.00</p>		<p>Other Charges 95.29</p> <p>CGST TAX 1,490.32</p> <p>SGST TAX 1,490.32</p> <p>Net Amount 30,875.00</p>	
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Amount In Words **Rupees Thirty Thousand Eight Hundred Seventy Five 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%	5,237.90	130.95	130.95
08021200	CGST 6.0%+SGST 6.0%	20,245.45	1,214.73	1,214.73
08025200	CGST 6.0%+SGST 6.0%	2,410.72	144.64	144.64

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