

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. 2224		Dated 04/07/2024	
				Pymt Mode: CREDIT Transporter KAILASH TRANSPORT Vehicle No Delivery Station : SAIMADHOPUR Broker RADHA VALLABH JI			
Buyer RAMESH KIRANA STORE SAIMADHOPUR 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	15.00	535.71	12.00	8,035.65
2	CASHEW KERNELS	08013210	1.00	10.00	800.00	5.00	8,000.00
		Total	2	25	Total	16,035.65	
Other Charges WAGAGE BARDANA 40.00 20.00				Other Charges 60.07 CGST TAX 683.64 SGST TAX 683.64 Net Amount 17,463.00			
Amount In Words Rupees Seventeen Thousand Four Hundred Sixty Three 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%	8,035.65	482.14	482.14	
		08013210	CGST 2.5%+SGST 2.5%	8,060.00	201.50	201.50	
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			