


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. 4811 Dated 19/10/2024			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GJ6799 Delivery Station : RAJAPARK Broker KRISHNA JI DANGAYAH			
Buyer SURJITSINGH BHAGSINGH RAJAPARK Pin : 302004 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFRPS4444J1ZR PAN No. AFRPS4444J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SSM36 100.0/10	08062010	10.00	100.00	238.10	5.00	23,810.00
2	BADAM	08021200	5.00	75.00	593.75	12.00	44,531.25
3	BADAM	08021200	5.00	125.00	625.00	12.00	78,125.00
4	WALNUT INSHELL	08023100	2.00	20.00	314.29	5.00	6,285.80
5	ABJOSH	08062010	1.00	20.00	285.71	5.00	5,714.20
6	PISTA[ROSTED]	20081920	3.00	60.00	919.64	12.00	55,178.40
7	ABJOSH	08062010	1.00	30.00	385.71	5.00	11,571.30
8	CASHEW KERNELS	08013210	10.00	100.00	928.57	5.00	92,857.00
		Total	37	530	Total		318,072.95

Other Charges WAGAGE BARDANA 130.00 100.00		Other Charges 230.45 CGST TAX 14,181.80 SGST TAX 14,181.80 Net Amount 346,667.00	
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Amount In Words **Rupees Three Lakh Forty Six Thousand Six Hundred Sixty Seven 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%	41,095.50	1,027.39	1,027.39
08021200	CGST 6.0%+SGST 6.0%	122,656.25	7,359.38	7,359.38
08023100	CGST 2.5%+SGST 2.5%	6,285.80	157.15	157.15
20081920	CGST 6.0%+SGST 6.0%	55,178.40	3,310.70	3,310.70
08013210	CGST 2.5%+SGST 2.5%	93,087.00	2,327.18	2,327.18

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