

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. Dated 1798 13/06/2024		
Buyer SURESH CHAND BHAGWAN DAS TOUNK Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHIVRAJ Vehicle No Delivery Station : TOUNK Broker BALLABH JI Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	4.00	442.86	5.00	1,771.44
2	ABJOSH	08062010	1.00	8.00	297.62	5.00	2,380.96
3	CARADMOM	09083120	1.00	4.00	1,452.38	5.00	5,809.52
4	KISMIS	08062010	1.00	10.00	180.95	5.00	1,809.50
		Total	4	26	Total		11,771.42

Other Charges WAGAGE BARDANA 30.00 10.00		Other Charges 40.00 CGST TAX 295.29 SGST TAX 295.29 Net Amount 12,402.00	
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Amount In Words **Rupees Twelve Thousand Four Hundred Two 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%	6,001.90	150.05	150.05
09083120	CGST 2.5%+SGST 2.5%	5,809.52	145.24	145.24

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