


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 6609 14/12/2024			
Buyer NAVIN KIRANA STORE. SANGANER Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter RJ41 GA0836 (JALI RAM SURES Vehicle No Delivery Station : JAIPUR Broker GOVIND JI NATANI			
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 101.600 Bardana Wt : 1.000 101.6-1.0	08041030	1.00	100.60	62.50	12.00	6,287.50
2	BADAM	08021200	1.00	25.00	736.61	12.00	18,415.25
		Total	2	125.600	Total	24,702.75	

Other Charges WAGAGE BARDANA 10.00 30.00		Other Charges 40.11 CGST TAX 1,484.57 SGST TAX 1,484.57 Net Amount 27,712.00	
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Amount In Words **Rupees Twenty Seven Thousand Seven Hundred Twelve Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 8545272760
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	6,287.50	377.25	377.25
08021200	CGST 6.0%+SGST 6.0%	18,455.25	1,107.32	1,107.32

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