

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 1474 27/05/2024		
Buyer VINAYAK TRADING COMPANY RENWAL RENWAL Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter AGRASEN TRANSPORT Vehicle No Delivery Station : RAINWAL Broker BHAGWAN JI LADDHA Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	340.18	12.00	3,401.80
2	WALNUT INSHELL	08023100	1.00	10.00	380.95	5.00	3,809.50
		Total	2	20	Total		7,211.30

Other Charges WAGAGE BARDANA 30.00 10.00				Other Charges 40.00 CGST TAX 300.35 SGST TAX 300.35 Net Amount 7,852.00	
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Amount In Words **Rupees Seven Thousand Eight Hundred Fifty Two Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	3,401.80	204.11	204.11
08023100	CGST 2.5%+SGST 2.5%	3,849.50	96.24	96.24

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