

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 2450 13/07/2024 Pymt Mode: CREDIT Transporter AGARWAL TRANSPORT Vehicle No Delivery Station : NAWA Broker BASANT JI AGARWAL			
Buyer BALKISHAN BARIWALA NAWA 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	25.00	540.18	12.00	13,504.50
2	BADAM	08021200	1.00	10.00	517.86	12.00	5,178.60
3	CLOVES (LONG)	09071010	1.00	15.00	546.03	5.00	8,190.45
4	BLACK PEPPER	09041130	1.00	30.00	305.71	5.00	9,171.30
5	WALNUT INSHELL	08023100	1.00	30.00	380.95	5.00	11,428.50
6	MURRA MIX MAKHANA	08134090	1.00	4.00	347.62	5.00	1,390.48
7	KISMIS TRY	08062010	1.00	12.00	190.48	5.00	2,285.76
8	KISMIS	08062010	1.00	10.00	166.67	5.00	1,666.70
		Total	8	136	Total		52,816.29

Other Charges WAGAGE BARDANA 100.00 40.00	Other Charges 140.09 CGST TAX 1,977.81 SGST TAX 1,977.81 Net Amount 56,912.00
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Amount In Words **Rupees Fifty Six Thousand Nine 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
08021200	CGST 6.0%+SGST 6.0%	18,683.10	1,120.99	1,120.99
09071010	CGST 2.5%+SGST 2.5%	8,190.45	204.76	204.76
09041130	CGST 2.5%+SGST 2.5%	9,171.30	229.28	229.28
08023100	CGST 2.5%+SGST 2.5%	11,428.50	285.71	285.71
08134090	CGST 2.5%+SGST 2.5%	1,390.48	34.76	34.76
08062010	CGST 2.5%+SGST 2.5%	4,092.46	102.31	102.31

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