


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. 3163 Dated 22/08/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter SURASAH Vehicle No Delivery Station : SHIWARD Broker BALLABH JI	
Buyer ANIL KIRANA STORES SHIVAD 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	544.64	12.00	13,616.00
2	CARWAY SEED	09096139	1.00	30.00	257.14	5.00	7,714.20
		Total	2	55	Total		21,330.20

Other Charges WAGAGE BARDANA 60.00 10.00		Other Charges 69.66 CGST TAX 1,011.57 SGST TAX 1,011.57 Net Amount 23,423.00	
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Amount In Words **Rupees Twenty Three Thousand Four Hundred Twenty Three 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%	13,616.00	816.96	816.96
09096139	CGST 2.5%+SGST 2.5%	7,784.20	194.61	194.61

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