


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. 3770 Dated 12/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter VINAYAK FRATE CARIER Vehicle No Delivery Station : SIKAR Broker	
Buyer BHAGWATI TRADING COMPANY,SIKAR SIKAR 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	611.61	12.00	15,290.25
2	ANJIR	08042090	1.00	10.50	250.00	12.00	2,625.00
3	BADAM	08021200	1.00	10.50	535.71	12.00	5,624.96
4	WALNUT KERNALS	08023200	1.00	10.00	500.00	5.00	5,000.00
5	ABJOSH	08062010	1.00	16.00	400.00	5.00	6,400.00
6	ABJOSH	08062010	1.00	5.00	280.95	5.00	1,404.75
7	PISTA[ROSTED]	20081920	1.00	2.00	794.64	12.00	1,589.28
		Total	7	79	Total	37,934.24	

Other Charges WAGAGE BARDANA 70.00 40.00		Other Charges 110.46 CGST TAX 1,830.65 SGST TAX 1,830.65 Net Amount 41,706.00	
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Amount In Words **Rupees Forty One Thousand Seven Hundred Six 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%	20,915.21	1,254.92	1,254.92
08042090	CGST 6.0%+SGST 6.0%	2,625.00	157.50	157.50
08023200	CGST 2.5%+SGST 2.5%	5,000.00	125.00	125.00
08062010	CGST 2.5%+SGST 2.5%	7,914.75	197.87	197.87
20081920	CGST 6.0%+SGST 6.0%	1,589.28	95.36	95.36

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