


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p>				Invoice No. 3605 Dated 07/09/2024			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ52GB2023 Delivery Station : JAIPUR Broker			
Buyer JINDAL NIWARU JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	5.00	125.00	428.57	12.00	53,571.25
2	KISMIS	08062010	4.00	40.00	104.76	5.00	4,190.40
3	ABJOSH	08062010	1.00	16.00	276.19	5.00	4,419.04
4	WALNUT INSHELL	08023100	1.00	10.00	238.10	5.00	2,381.00
5	WALNUT KERNALS	08023200	1.00	10.00	333.33	5.00	3,333.30
		Total	12	201	Total	67,894.99	

Other Charges	Other Charges	0.25
	CGST TAX	3,572.38
	SGST TAX	3,572.38
	Net Amount	75,040.00

Amount In Words **Rupees Seventy Five Thousand Forty 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%	53,571.25	3,214.28	3,214.28
08062010	CGST 2.5%+SGST 2.5%	8,609.44	215.24	215.24
08023100	CGST 2.5%+SGST 2.5%	2,381.00	59.53	59.53
08023200	CGST 2.5%+SGST 2.5%	3,333.30	83.33	83.33

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory