

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 1408 24/05/2024			
				Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : TUNGA Broker METHI BROKERS			
Buyer RAMESHWAR HEMRAJ TUNGA 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	10.00	705.36	12.00	7,053.60
2	CASHEW KERNELS	08013210	1.00	12.00	666.67	5.00	8,000.04
		Total	2	22	Total	15,053.64	
Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.16 CGST TAX 624.60 SGST TAX 624.60 Net Amount 16,358.00			
Amount In Words Rupees Sixteen Thousand Three Hundred Fifty Eight 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%		7,053.60	423.22	423.22
		08013210	CGST 2.5%+SGST 2.5%		8,055.04	201.38	201.38
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			