

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 1631 05/06/2024 | | | |
| | | | | Pymt Mode: CASH Transporter MARUTI Vehicle No Delivery Station : HINDON CITY Broker R M BROKERS | | | |
| Buyer NASIR KIRANA STORE HINDON CITY Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | BADAM | 08021200 | 2.00 | 30.00 | 401.79 | 12.00 | 12,053.70 |
| 2 | BADAM | 08021200 | 1.00 | 25.00 | 401.79 | 12.00 | 10,044.75 |
| | | Total | 3 | 55 | Total | 22,098.45 | |
| Other Charges | | | | Other Charges | | -0.27 | |
| | | | | CGST TAX | | 1,325.91 | |
| | | | | SGST TAX | | 1,325.91 | |
| | | | | Net Amount | | 24,750.00 | |
| Amount In Words Rupees Twenty Four Thousand Seven Hundred Fifty Only. | | | | | | | |
| <u>Our Bankers :</u> 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% | | 22,098.45 | 1,325.91 | 1,325.91 |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> 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 | | | |